

**UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO**

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|-----------------------------------|---|--|
| In re |) | PROMESA |
| |) | Title III |
| |) | |
| THE FINANCIAL OVERSIGHT AND |) | No. 17 BK 3283-LTS |
| MANAGEMENT BOARD FOR PUERTO RICO, |) | |
| |) | (Jointly Administered) |
| |) | |
| as representative of |) | |
| |) | |
| THE COMMONWEALTH OF PUERTO RICO |) | Objection deadline: July 10, 2018 at 4:00 p.m. |
| et al., |) | (Atlantic Standard Time) |
| |) | |
| Debtors. ¹ |) | Hearing date: July 25, 2018 at 9:30 a.m. |
| |) | (Atlantic Standard Time) |
| |) | |
| |) | |

**FIRST INTERIM CONSOLIDATED SEMIANNUAL APPLICATION OF
THE FEE EXAMINER AND GODFREY & KAHN, S.C., COUNSEL TO THE
FEE EXAMINER, FOR ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
FROM OCTOBER 6, 2017 THROUGH MARCH 31, 2018**

Name of Applicant: Brady C. Williamson, Fee Examiner, and Godfrey & Kahn, S.C., Counsel to the Fee Examiner (“the **Applicants**”)

Authorized to Provide Professional Services to: Fee Examiner

Date of Fee Examiner's Appointment: October 6, 2017

Date of order approving Godfrey & Kahn employment: December 13, 2017, *nunc pro tunc*
to October 6, 2017

1 The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the: (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and, (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Period for which compensation and reimbursement is sought: October 6, 2017 – March 31, 2018 (the “**Compensation Period**”)

Amount of compensation sought as actual, reasonable and necessary: \$787,816.42

Amount of expense reimbursement sought as actual, reasonable and necessary: \$5,195.53

Blended rate in this application for all attorneys, including the Fee Examiner: \$444.19

Blended rate in this application for all timekeepers: \$431.75

This is an *interim* application.

Prior Interim Fee Applications and Adjustments: \$0

Prior Interim or Monthly Fee Payments to Date: \$0
expenses approved by interim order to date:

Total allowed compensation paid to date: \$0

Total allowed expenses paid to date: \$0

Number of professionals included in this application: 11

If applicable, number of professionals in this application not included in staffing plan approved by client: N/A

If applicable, difference between fees budgeted and compensation sought for this period: N/A

Are any rates higher than those approved or disclosed at retention? No

ATTACHMENTS TO FEE APPLICATION

EXHIBIT A: LIST OF PROFESSIONALS

Attached to this Application as Exhibit A, in compliance with ¶ C.2.k of the U.S. Trustee Guidelines, is a chart identifying each of the Godfrey & Kahn professionals employed on these cases, their practice areas and years of experience, their hourly billing rate, total billed hours,

total compensation sought, and number of rate increases imposed during the Compensation Period (none).

EXHIBIT B: COMPENSATION BY PROJECT CATEGORY

Attached to this Application as Exhibit B, in compliance with ¶ C.8.a and b of the U.S. Trustee Guidelines, is a summary of compensation requested by project category.

EXHIBIT C: EXPENSE SUMMARY

Attached to this Application as Exhibit C, in compliance with ¶ C.12 of the U.S. Trustee Guidelines, is a summary, by category, of requested expense reimbursements.

EXHIBIT D: LIST OF PROFESSIONALS BY MATTER

Attached to this Application as Exhibit D, in compliance with ¶ C.8.c of the U.S. Trustee Guidelines, is a chart identifying each Godfrey & Kahn professional who provided services during the Compensation Period, organized by project category.

EXHIBIT E: DETAILED TIME RECORDS-GODFREY & KAHN, S.C.

Attached to this Application as Exhibit E, in compliance with ¶ C.9 of the U.S. Trustee Guidelines, are detailed records of the services provided by Godfrey & Kahn during the Compensation Period, organized by project category.

EXHIBIT F: DETAILED EXPENSE RECORDS-GODFREY & KAHN, S.C.

Attached to this Application as Exhibit F are the expense records detailing the expenses for which Godfrey & Kahn requests reimbursement.²

EXHIBIT G: “CUSTOMARY AND COMPARABLE” DISCLOSURES

The “Customary and Comparable Compensation Disclosures With Fee Applications,” as required by ¶ C.3 of the U.S. Trustee Guidelines, are attached to this Application as Exhibit G.

² Additional documentation of expenses and disbursements has not been filed with this Application but will be provided to the U.S. Trustee, counsel to the Debtors, and counsel to both official committees upon request.

EXHIBIT H: BUDGET & STAFFING PLAN

The budget and staffing plans, as required by ¶ E of the U.S. Trustee Guidelines, are attached to this Application as Exhibit H.

FEE APPLICATION

The Fee Examiner, Brady C. Williamson (“**Fee Examiner**”), and Godfrey & Kahn, S.C. (“**Godfrey & Kahn**”), counsel to the Fee Examiner appointed in these cases (together, the “**Applicants**”), submit this *First Interim Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 6, 2017 Through March 31, 2018* (the “**Fee Application**”) under PROMESA §§ 316 and 317, 11 U.S.C. §§ 330 and 331, Fed. R. Bankr. P. 2016, Local Rule 2016-1, and the U.S. Trustee Guidelines. Pursuant to the flat fee compensation arrangement established in the *Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief* [Dkt. No. 1416] and the *First Amended Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief* [Dkt. No. 3324] (together, the “**Fee Examiner Order**”), the Fee Application requests interim allowance of compensation for the first six months of professional services and reimbursement of actual and necessary expenses incurred from October 6, 2017 through March 31, 2018 (the “**Compensation Period**”).

The Applicant requests Court approval of a total of \$787,816.42 in fees and \$5,195.53 in expenses. This total would, if expressed in terms of an hourly rate, reflect a blended hourly rate of \$444.19 for attorneys (including the Fee Examiner) and \$431.75 for all timekeepers. The Fee Examiner Order, incorporating Exhibit B to the *Urgent Motion of the United States Trustee Pursuant to PROMESA Section 316 and 317 and Bankruptcy Code Section 105(A) for Entry of Order Appointing a Fee Examiner and Related Relief* [Dkt. No. 1296], provided for a flat fee of \$17,500.00 per month for the Fee Examiner. The *Order Authorizing the Employment of Godfrey & Kahn, S.C., as Counsel to the Fee Examiner* [Dkt. No. 1993] (the “**Godfrey & Kahn**

Retention Order”), incorporating the engagement letter attached as Appendix B to the *Affidavit of Katherine Stadler in Conjunction with Godfrey & Kahn, S.C. Appointment as Counsel to the Fee Examiner* [Dkt. No. 1548], set forth the semiannual fee application requirement and the discounted hourly rate schedule to be applied by Godfrey & Kahn for its representation of the Fee Examiner. Those disclosed rates are consistent with the rates disclosed in **Exhibit A** to this Application. As noted in the engagement letter of Godfrey & Kahn, S.C., these discounted 2018 hourly rates will remain in effect for the duration of Godfrey & Kahn’s representation, absent a court-approved rate adjustment.

BACKGROUND

1. On May 3, 2017, the Commonwealth of Puerto Rico (the “**Commonwealth**”), by and through the Financial Oversight and Management Board for Puerto Rico (the “**Oversight Board**”), as the Commonwealth’s representative pursuant to section 315(b) of PROMESA, filed a petition with the Court under Title III of PROMESA.

2. On May 5, 2017, the Puerto Rico Sales Tax Financing Corporation (“**COFINA**”), by and through the Oversight Board, as COFINA’s representative pursuant to section 315(b) of PROMESA, filed a petition with the Court under Title III of PROMESA.

3. On May 21, 2017, the Puerto Rico Highways and Transportation Authority (“**HTA**”), by and through the Oversight Board, as HTA’s representative pursuant to section 315(b) of PROMESA, filed a petition with the Court under Title III of PROMESA.

4. On May 21, 2017, the Employees Retirement System for the Commonwealth of Puerto Rico (“**ERS**”), by and through the Oversight Board, as ERS’s representative pursuant to section 315(b) of PROMESA, filed a petition with the Court under Title III of PROMESA.

5. On July 3, 2017, the Puerto Rico Electric Power Authority (“**PREPA**”), by and through the Oversight Board, as PREPA’s representative pursuant to section 315(b) of PROMESA, filed a petition with the Court under Title III of PROMESA.

6. Through the Orders of this Court, the Title III cases are jointly administrated for procedural purposes only, pursuant to PROMESA section 304(g) and Bankruptcy Rule 1015.

7. The Court appointed the Fee Examiner on October 6, 2017 to execute the duties set forth in the Fee Examiner Order, including, among other things, monitoring the fees and expenses incurred by professionals in these Title III cases. The Fee Examiner Order approved the appointment of Brady C. Williamson as the Fee Examiner and the Applicant as counsel to the Fee Examiner.

8. On December 13, 2017, the Court entered the *Order Authorizing the Employment of Godfrey & Kahn, S.C. as Counsel to the Fee Examiner* [Dkt No. 1993] (the “**Godfrey & Kahn Employment Order**”) to assist the Fee Examiner in fulfilling the duties set forth in the Fee Examiner Order.

9. During the Compensation Period, the Fee Examiner and counsel reviewed 40 first interim fee applications (corresponding to the “**First Interim Fee Period**,” May 3, 2017 through September 30, 2017).

THE APPLICANTS

10. Godfrey & Kahn, S.C. is a 160-lawyer Wisconsin based law firm. The majority of the work on these cases has been performed by the Fee Examiner, Brady C. Williamson, and, as his counsel, by Katherine Stadler, Erin A. West, Mark Hancock, Linda Schmidt, Adam Prinsen, W. Andrew Dalton, Leah Viola, Penny Brellenthin, and Kathleen Boucher. The Fee Examiner also retained Edge Legal Strategies, P.S.C. as Puerto Rico counsel [Dkt. No 1992], which will submit a separate fee application for its services.

11. Brady C. Williamson is a member of the National Bankruptcy Conference, the American College of Bankruptcy, and the American Bankruptcy Institute. In 1996 and 1997, he chaired the National Bankruptcy Review Commission on the appointment of the President. He has appeared before the U.S. Supreme Court, the U.S. Courts of Appeal, and federal district and bankruptcy courts in a variety of jurisdictions. Mr. Williamson also served as the Fee Examiner in the Motors Liquidation (General Motors) proceedings and as lead attorney for the Fee Committee counsel in the Lehman Brothers Holdings and Energy Future Holdings, Inc. chapter 11 proceedings. *See In re Motors Liquidation Co.*, No. 09 50026 (Bankr. S.D.N.Y.); *In re Lehman Brothers Holdings, Inc.*, No. 08 13555 (Bankr. S.D.N.Y.); *In re Energy Future Holdings, Inc.*, No. 14-10979 (Bankr. D. Del.).

12. During the Compensation Period, Katherine Stadler, also a Godfrey & Kahn shareholder, worked closely with the Fee Examiner as lead counsel to develop policies, guidelines, and standards to be applied to professionals seeking compensation in these title III cases (the “**Professionals**”). She oversaw the fee review process, application-by-application, to help ensure uniform treatment of the fee applications subject to review. Among other things, Ms. Stadler provided reports and updates to the Fee Examiner, performed line by line review of Professional applications, drafted and approved the confidential letters sent to the Professionals (the “Letter Reports”), and drafted and filed the first status report with the Court. Prior to her work here, Ms. Stadler served as counsel to the Fee Committee in the Lehman Brothers bankruptcy and she continues to serve as counsel to the Fee Committee in the *Energy Future Holdings, Inc.* case. A commercial litigator and appellate attorney, she has more than 20 years of law practice experience, the last nine of which focused largely, though not exclusively, on bankruptcy fee review in large Chapter 11 cases.

13. Linda S. Schmidt is a Special Counsel at Godfrey & Kahn with more than 12 years of experience in general commercial litigation and three years' experience in bankruptcy fee review. Ms. Schmidt has been responsible primarily for the review of fee requests filed by the Oversight Board's lead counsel.

14. Mark Hancock, a 2007 law school graduate, is responsible for reviewing the applications of the official committees' advisors. Mr. Hancock is a litigator with more than four years of experience in bankruptcy professional fee review.

15. Erin West, also a 2007 law school graduate, was on a leave throughout most of the Compensation Period. Upon her return on March 14, 2018, she became responsible for the fee applications from Professionals doing work on behalf of AAFAF, the COFINA Agent, and PREPA. Ms. West is a litigator and bankruptcy attorney with more than four years of experience in bankruptcy professional fee review.

16. Adam Prinsen, a 2015 law school graduate, was responsible for reviewing fee applications from certain of the Debtors' special counsel and advisors. Mr. Prinsen has more than two years of experience in professional fee review.

17. Leah Viola, a licensed attorney with eight years of experience as a paralegal in complex litigation and bankruptcy and more than four years of experience in bankruptcy fee review, has provided data analysis and support. In addition, she has performed substantive review of fees and expenses and related documentation, helping draft and review the confidential Letter Reports sent to the Professionals.

18. Two experienced paralegals provided paraprofessional services during the Compensation Period. Kathleen Boucher, a former U.S. Bankruptcy Court courtroom deputy and ECF developer and trainer—with more than 20 years of experience, monitored the docket and held primary responsibility for the maintenance of Godfrey & Kahn's internal directory of

materials. Ms. Boucher coordinated the filing and service of documents, communicated with the Court's staff, and compiled written materials for the Fee Examiner's review.

19. Penny Brellenthin, a bankruptcy paralegal, has provided data analysis and support and helped to produce the exhibits for the confidential Letter Reports to the Professionals.

20. Andrew Dalton is a data and information technology specialist with 20 years of experience in fee examination. While Mr. Dalton is an attorney, licensed to practice in Illinois and Georgia, he has not practiced law since he joined Godfrey & Kahn in 2012. He has been primarily responsible for developing in-house data systems and other tools for technologically supported bankruptcy fee review, developing forms and procedures for both quantitative and qualitative fee analysis, and performing the initial importing, verification, and qualitative analysis of all electronic fee and expense detail.

21. Mr. Dalton, previously as Vice President and Director of Legal Audit with Stuart Maue, Ltd., served as the Fee Examiner in the *Tribune Company* case, No. 08-13141 (Bankr. D. Del. filed Dec. 8, 2008). He developed, monitored and maintained the firm's fee analysis database, prepared reports, and performed detailed statistical analysis of Professional billing practices. Mr. Dalton developed many of the reporting formats used as exhibits to the Fee Examiner's letter reports to Professionals.

DESCRIPTION OF SERVICES PROVIDED

22. During the Compensation Period, the Applicants prepared retention and disclosure documents, worked with the interested parties to develop an expedited review schedule that addressed the Professionals' year-end financial concerns, issued written guidance to the Professionals on the Fee Examiner's standards and procedures, issued letter reports and comprehensive sets of exhibits evaluating 40 fee applications, prepared and filed the Fee Examiner's first two reports to the Court, and prepared to appear and appeared at the first

hearing (March 7, 2018) on interim compensation, presenting and recommending 30 applications for approval, many adjusted after sometimes intensive negotiations.

23. Most professionals began filing fee applications for the First Interim Fee Period around December 15, 2017.³ On March 1, 2018, the Fee Examiner filed the *Fee Examiner's Initial Report: I. Summary of Uncontested Fee Applications for the First Interim Compensation Period (May 3-September 30, 2017) Recommended for Hearing and Court Approval at the Omnibus Hearing on March 7, 2018 at 9:30 a.m. (AST); and II. Notice of Deferral of Ten First Interim Fee Applications for Consideration at the April 25, 2018 Omnibus Hearing or a Later Date* [Dkt. No. 2645].

24. On March 7, 2018, the Applicants appeared at the omnibus hearing in San Juan, presenting the Fee Examiner's initial report and answering questions from the Court. The Court entered the *Omnibus Order Awarding Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the First Interim Compensation Period From May 3 Through September 30, 2017* [Dkt. No. 2685], without objection, the same day.

25. The fee review process began with the Applicants' data analysis, reviewing the applications for accuracy and quantitative inconsistencies. The Fee Examiner's attorneys then analyzed the applications line-by-line, assigning annotations or codes to each time entry potentially subject to question.

26. The results of this analysis were presented to the Fee Examiner, who provided final approval and guidance on the issues ultimately raised in each Letter Report to each Professional. These Letter Reports, consistent with the Fee Examiner Order, raised questions,

³ Mindful of the hardship wrought by Hurricane Maria, the Fee Examiner offered expedited year-end treatment to all professionals based in Puerto Rico. A single professional requested such treatment, and the Fee Examiner filed the *Fee Examiner's Status Report on Review Process and First Interim Fee Application Scheduled for Hearing on December 20, 2017* [Dkt. No. 1981]. The Court entered the *Order Allowing Bennazar, García & Milián Interim Compensation for Services Rendered and for Reimbursement of Expenses* [Dkt. No. 1994] with no objection and without a hearing.

outlined concerns, and defined areas where the application of the Bankruptcy Code and Rules, the U.S. Trustee Guidelines, and Chapter 11 case law may suggest an adjustment to the fees sought.

27. The Applicants communicated with each Professional regarding the fee applications, sought additional explanations and supporting documentation from many of them, and negotiated stipulated reductions with the Fee Examiner's guidance and subject to his final approval.

28. The services for which the Applicants request compensation have been provided in 48 project categories, summarized here.

29. Matters 015A-15TT: Analysis, Reports, and Recommendations Regarding Professionals' Fee Applications: \$497,705.80 (1,141.9 hours). During the Compensation Period, the Applicant reviewed 40 interim and final fee applications, issuing letter reports and exhibits to the applicants, communicating with the applicants, developing recommendations, and ultimately negotiating resolutions of most issues identified.⁴

30. Matter 0002: Docket Monitoring, Task Tracking, Internal Distribution of Pertinent Filings: \$30,645.30 (123.7 hours). Services provided in this category included general case management activities that do not fit easily into another substantive category. These tasks include identifying and forwarding significant daily filings internally and managing the communications between and among Godfrey & Kahn professionals and paraprofessionals. The vast majority of services provided in this task category have been performed by paralegals, and all timekeepers are advised to review only circulated pleadings that bear directly on the reasonableness of fees.

⁴ Twenty-three interim applications from the First and Second Interim Fee Periods remain unresolved. *See* Dkt. No. 3279 (adjourning remaining applications for consideration at the July 25, 2018 omnibus hearing).

31. Matter 0003: Retention Applications and Disclosures: \$10,586.50 (24.3 hours).

Services recorded in this category included the preparation of the Fee Examiner's disclosure affidavit and the Applicant's retention materials, all required to fulfill the Applicants' obligations under Rule 2014 of the Federal Rules of Bankruptcy Procedure.

32. Matter 0004: Contact/Communications with the Fee Examiner, U.S. Trustee, and Other Interested Parties: \$12,244.30 (22.9 hours). Services provided in this category included communications between the Fee Examiner and counsel on topics not limited to a single Retained Professional, as well as communications with other interested parties, including the U.S. Trustee, who are not themselves Professionals.

33. Matter 0005: Research: \$3,870.60 (16.9 hours). Professionals recorded time in this category to perform procedural and substantive research on Chapter 9 municipal proceedings and related issues and to prepare oral and written briefings to the Fee Examiner.

34. Matter 0006: Database Establishment and Maintenance: \$40,869.90 (72.9 hours). This task category encompasses Mr. Dalton's time to develop and maintain the Applicants' database and to develop analysis and reporting tools for use by reviewing attorneys.

35. Matter 0007: Development of Rules, Standards, and Policies: \$2,330.40 (4.5 hours). Professionals providing services in this category discussed and developed policies to help guide the fee review process. A primary example is the Applicants' consideration of the proper treatment of non-Title III fees.

36. Matter 0008: Communications with Professionals Generally: \$11,420.10 (22.7 hours). Professionals providing services in this category discussed and developed policies or standards for the Fee Examiner and articulated those standards in a series of memoranda to Professionals outlining the Fee Examiner's standards, procedures, and timelines.

37. Matter 0009: Team Meetings and Internal Communications: \$16,727.10 (42.7 hours). This task category includes communications between and among the Applicants' review team members, discussing issues arising in the review process and comparing treatment and approaches to ensure consistent treatment.
38. Matter 0010: Drafting Documents to be Filed with the Court: \$39,113.60 (89.2 hours). During the Compensation Period, the Applicants filed two reports, and two interim compensation orders for the Court's consideration. This matter also includes time spent communicating with Court staff on administrative matters, such as the submission of draft orders.
39. Matter 0011: Prepare for and Attend Hearings: \$6,614.00 (14.0 hours). Time spent presenting materials at the omnibus hearing on March 7, 2018, and the Applicants' time spent preparing for that appearance have been recorded in this task category. This category also includes time spent monitoring hearings or other proceedings on matters pertinent to the reasonableness of fees.
40. Matter 0012: Reviewing Filed Documents: \$1,965.40 (3.8 hours). Professionals recorded time in this category to review substantive pleadings, transcripts, and other case materials and background information pertinent to the fee analysis process or the Fee Examiner's work.
41. Matter 0014: Non-Working Travel, Including Travel Delays: \$11,529.00 (42.0 hours). This matter includes the Applicants' time traveling to and from San Juan for the March 7, 2018 hearing, as well as minimal travel in New York and Washington, D.C. to conduct in person meetings with many Professionals.
42. Matter 0015: Fee Examiner Time: \$102,167.42 (229.9 hours). The Fee Examiner's work is governed by the flat fee provisions outlined above, and all Fee Examiner

time, including non-working travel time, has been recorded under this matter number. The Fee Examiner's effective blended hourly rate for the Compensation Period is \$444.40, approximately 70 percent of his normal hourly rate.

REQUEST FOR APPROVAL OF COMPENSATION

43. Interim compensation for professionals is governed by PROMESA §§ 316 and 317, incorporating 11 U.S.C. §§ 330 and 331. The Court is authorized to grant "reasonable compensation for actual, necessary services rendered by the [professional person] and reimbursement for actual, necessary expenses."

44. The Applicants request that the Court approve this Fee Application, incorporating services and expenses incurred during the Compensation Period, because they have completed their assignments in a timely, efficient and effective manner.

A. The services of the Applicants have provided direct benefit to the estates, both tangible and intangible, by saving amounts for professional services inadvertently, improvidently or inappropriately billed to the estates and by helping provide transparency and accountability in the professional fee process.

B. The services of the Applicants have assisted the Court and the U.S. Trustee in fulfilling their own responsibilities, and those same services have helped encourage the Professionals to submit applications for compensation and reimbursement that meet the requirements of PROMESA, the Bankruptcy Code, the U.S. Trustee Guidelines and the local rules of the Bankruptcy Court for the District of Puerto Rico.

C. All of the Fee Examiner's standards and guidelines applied to other Professionals have also been applied to the Applicants.

45. The detailed Godfrey & Kahn time records, accompanying the Application as Exhibit E, reflect the Applicants' initial voluntary reductions including matters that, in Godfrey

& Kahn's judgment, may not be appropriate for billing to the estates. This includes time spent preparing for the engagement prior to the Fee Examiner's formal appointment, training or updating on the use of fee review database software, developing internal billing categories and protocols, and reviewing third party or other case materials for general knowledge about these cases but not necessarily related to a fee analysis task. In total, Godfrey & Kahn does not seek compensation or reimbursement for more than 380 hours and \$150,000 in fees.

46. The fees and expenses recorded are in accordance with the Applicants' existing billing practices and are consistent with the fee arrangements approved in the Fee Examiner Order and the Godfrey & Kahn Employment Order. The rates for services provided in these cases have not changed since the commencement of this engagement. *See* U.S. Trustee Guidelines ¶ C.5.f.

47. There is no agreement or understanding between the Applicants and any other entity for the sharing of compensation to be received.

48. The Applicants respectfully maintain that the services provided were actual and necessary to the administration of the fee examination process in these cases. That process is a statutory mandate under PROMESA. Given the size and complexity of these cases, however, the parties agreed to the appointment of a Fee Examiner to aid both the U.S. Trustee and the Court.

49. In reviewing whether a compensation request should be granted, under PROMESA § 316, the Court should be guided by the following factors:

[T]he nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) The time spent on such services;
- (B) The rates charged for such services;
- (C) Whether the services were necessary to the administration of or beneficial at the time at which the service was rendered toward the completion of, a case under this chapter;

(D) Whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue or task addressed;

(E) With respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the restructuring field; and

(F) Whether the compensation is reasonable, based on the customary compensation charged by comparably skilled practitioners in cases other than these under this subchapter or Title 11;

PROMESA § 316.

50. The requested compensation and reimbursement meet the statutory requirements for allowance. The Applicants have completed their work in a timely and efficient manner commensurate with the complexity, importance and nature of the issues involved. The projects were staffed by professionals and paraprofessionals with demonstrated skill in the bankruptcy fee review context, and all work has been assigned consistently with the need to prevent unnecessary duplication and to ensure that work is performed by the least senior person competent to handle the matter efficiently.

51. Moreover, the requested compensation is reasonable because it is consistent with the customary compensation charged by comparably skilled professionals in the marketplace.

52. Accordingly, approval of the requested compensation is warranted.

**REQUEST FOR REIMBURSEMENT OF ACTUAL AND NECESSARY
EXPENSES INCURRED DURING THE COMPENSATION PERIOD**

53. The Applicants incurred total expenses from October 6, 2017 through March 31, 2018 in the amount of \$5,195.53. Exhibits C and F contain the expense categories for which the Applicants seek reimbursement and the detailed expense records.

A. The expenses for which the Applicants seek reimbursement include only some of those routinely charged to the Applicants' clients.

B. The Applicants are not making a profit on any expense incurred as a result of services provided by a third party and have made a reasonable estimate of the actual cost for expenses incurred for any services provided in-house. The Applicants' charges in these cases are at the same rates or lower than those routinely charged to, and paid by, the Applicants' clients.

54. Godfrey & Kahn typically charges clients \$0.15 for each black-and-white copy and \$0.50 for each color copy; however, both rates have been reduced to \$0.10 a copy for these cases. Photocopies provided by third-party vendors have been paid at rates of \$0.08 to \$0.125 per page for black-and-white and \$1.00 per page for color.

55. The expenses are actual, reasonable and necessary in light of the scope of the Applicants' retention to aid in the administration of these cases.

NOTICE

56. Notice of this Fee Application has been provided to the parties in interest in accordance with the Interim Compensation Order. The Applicants submit that such notice is sufficient and that no other or further notice need be provided.

57. No previous request for the relief sought has been made by the Applicants to this or any other Court for these matters.

CONCLUSION

The Applicants respectfully request that the Court enter an order authorizing interim allowance of compensation for professional services rendered during the Compensation Period in the amount of \$787,816.42 in fees and \$5,195.53 in actual and necessary expenses incurred during the Compensation Period and order the Debtors to pay these amounts, subject to the final fee application process, within fourteen calendar days from the date of any order arising from this Application.

Dated: July 3, 2018.

WE HEREBY CERTIFY that on this date, we electronically filed the foregoing motion with the Clerk of the Court using the CM/ECF system that will send notification of such filing to all attorneys of record registered in the use of the CM/ECF system.

EDGE LEGAL STRATEGIES, PSC

s/Eyck O. Lugo
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Puerto Rico Counsel for Fee Examiner

GODFREY & KAHN, S.C.

/s/ Katherine Stadler
Katherine Stadler, *Admitted Pro Hac Vice*

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Attorneys for the Fee Examiner

CERTIFICATION

The Applicants have reviewed the requirements of Local Rule 2016-1 and certify as follows:

1. The Applicants have read this Application;
2. To the best of the Applicants' knowledge, information and belief, formed after reasonable inquiry, the compensation and reimbursement of expenses sought conforms with PROMESA, the Federal Rules of Bankruptcy Procedure, the United States Trustee Guidelines, and the local rules of the United States Bankruptcy Court for the District of Puerto Rico; and
3. The compensation and reimbursement of expenses requested are billed at rates no less favorable to the debtor/estate than those customarily employed by the Applicants generally.

GODFREY & KAHN, S.C.

/s/ Katherine Stadler
Katherine Stadler

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Attorneys for the Fee Examiner

19145657.3

EXHIBIT A
Godfrey & Kahn, S.C.
List of Professionals
October 6, 2017 through March 31, 2018

| Name of Godfrey & Kahn Professional | Practice Group, Year of Obtaining License to Practice | | Hourly Billing Rate | Number of Rate Increases Since Case Inception | Total Billed Hours | Total Compensation (before flat fee adjustment) |
|--|---|--------------------|---|---|--------------------|---|
| Shareholders | | | | | | |
| Brady C. Williamson | Bankruptcy | 1975 | \$632 | 0 | 229.9 | \$136,828.00 |
| Katherine Stadler | Litigation/Bankruptcy | 1997 WI 2012 NY | \$537 | 0 | 375.7 | \$201,750.90 |
| Special Counsel | | | | | | |
| Linda Schmidt | Litigation | 2004 | \$375 | 0 | 125.6 | \$47,100.00 |
| Associates | | | | | | |
| Erin A. West | Litigation/Bankruptcy | 2009 WI 2012 MN | \$366 | 0 | 15.6 | \$5,709.60 |
| Mark Hancock | Litigation | 2007 IL 2015 WI | \$370 | 0 | 29.4 | \$10,878.00 |
| Adam Prinsen | Litigation | 2015 WI | \$285 | 0 | 143.4 | \$40,869.00 |
| Other Timekeepers | | | | | | |
| Andy Dalton | Data Analyst | 1996 GA 2003 IL | \$561 | 0 | 504.3 | \$282,912.30 |
| Leah Viola | Litigation Paralegal | 2011 WI | \$290 | 0 | 112.2 | \$32,538.00 |
| Kathleen Boucher | Bankruptcy Paralegal | | \$247 | 0 | 182.8 | \$45,151.60 |
| Penny Brellenthin | Bankruptcy Paralegal | | \$233 | 0 | 114.2 | \$26,608.60 |
| Jill Bradshaw | Research Assistant | | \$200 | 0 | 18.3 | \$3,660.00 |
| | | | Total | | 1,851.4 | \$834,006.00 |
| | | | Less flat fee adjustment for Mr. Williamson | | | -\$34,660.58 |
| | | | Less 50% reduction for non-working travel | | | -\$11,529.00 |
| | | | Fees Requested in this Application | | | \$787,816.42 |
| Blended rate in this application for all attorneys (before flat fee adjustment): | | | | | | \$481.88 |
| Blended rate in this application for all attorneys (after flat fee adjustment): | | | | | | \$444.19 |
| Blended rate in this application for all professionals (before flat fee adjustment): | | | | | | \$450.47 |
| Blended rate in this application for all professionals (after flat fee adjustment): | | | | | | \$431.75 |

EXHIBIT B
Godfrey & Kahn, S.C.Compensation by Project Category
October 6, 2017 through March, 2018

| Matter Number | Project Category | Hours Billed | Fees Billed |
|---------------|--|----------------|---------------------|
| 0002 | Docket monitoring, task tracking, internal of pertinent filings | 123.7 | \$30,645.30 |
| 0003 | Retention applications & disclosures | 24.3 | \$10,586.50 |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 22.9 | \$12,244.30 |
| 0005 | Research | 16.9 | \$3,870.60 |
| 0006 | Database establishment and maintenance | 72.9 | \$40,896.90 |
| 0007 | Development of rules, standards, and policies | 4.5 | \$2,330.40 |
| 0008 | Communications with professionals, generally | 22.7 | \$11,420.10 |
| 0009 | Team meetings and internal communications | 42.7 | \$16,727.10 |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 89.2 | \$39,113.60 |
| 0011 | Prepare for and attend hearings | 14.0 | \$6,614.00 |
| 0012 | Reviewing Filed Documents | 3.8 | \$1,965.40 |
| 0014 | Non-working travel, including travel delays | 42.0 | \$11,529.00 |
| 0015 | Fee Examiner - Brady Williamson's time only | 229.9 | \$102,167.42 |
| 015A | Bennazar, Garcia & Milian C.S.P. | 35.2 | \$19,003.80 |
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | 21.2 | \$10,456.80 |
| 015C | Casillias, Santiago & Torres LLC | 28.9 | \$14,481.60 |
| 015G | FTI Consulting Inc. | 19.1 | \$9,136.30 |
| 015H | Jenner & Block LLP | 29.7 | \$13,780.80 |
| 015J | Marchand ICS Group, Inc. | 12.1 | \$6,285.90 |
| 015L | O'Melveny & Myers | 149.4 | \$72,001.40 |
| 015M | O'Neill & Borges LLC | 29.5 | \$10,700.90 |
| 015N | O'Neill & Gilmore P.S.C. | 9.6 | \$5,158.50 |
| 015O | Paul Hastings LLP | 39.0 | \$21,366.40 |
| 015P | Phoenix Management Services | 54.6 | \$20,531.00 |
| 015R | Proskauer Rose LLP | 179.9 | \$66,001.20 |
| 015U | Segal Consulting | 14.4 | \$7,280.80 |
| 015W | Zolfo Cooper LLP | 25.1 | \$13,744.70 |
| 015Y | EDGE Legal Strategies, PSC | 0.1 | \$53.70 |
| 015Z | Deloitte Financial Advisory | 81.2 | \$26,657.00 |
| 15AA | Luskin, Stern & Eisler LLP | 36.2 | \$16,006.10 |
| 15BB | Munger, Tolles & Olson | 2.4 | \$1,346.40 |
| 15CC | Law Offices of Andres W. Lopez | 8.7 | \$4,552.70 |
| 15DD | Greenberg Traurig | 68.5 | \$27,822.60 |
| 15EE | Bettina M. Whyte (COFINA Agent) | 48.8 | \$20,946.60 |
| 15FF | Willkie Farr & Gallagher | 75.2 | \$30,366.20 |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 44.4 | \$20,879.70 |
| 15HH | Navarro-Cabrer Law Offices | 15.3 | \$7,369.00 |
| 15II | A&S Legal Studio PSC | 2.4 | \$1,346.40 |
| 15JJ | Ankura Consulting Group | 42.8 | \$20,242.20 |
| 15LL | McKinsey & Company | 4.3 | \$2,333.10 |
| 15MM | Ernst & Young | 29.6 | \$12,100.20 |
| 15NN | Retiree Committee Members | 3.2 | \$1,507.20 |
| 15OO | UCC Members | 2.5 | \$1,313.30 |
| 15PP | Andrew Wolfe | 15.9 | \$7,107.60 |
| 15QQ | Pension Trustee Advisors | 10.9 | \$4,862.10 |
| 15RR | Marini Pietrantoni Muniz, LLC | 0.4 | \$217.20 |
| 15SS | DLA Piper | 1.0 | \$522.00 |
| 15TT | Sanchez Pirillo | 0.4 | \$224.40 |
| Totals | | 1,851.4 | \$787,816.42 |

Godfrey & Kahn, S.C.

Expense Summary

October 6, 2017 through March 31, 2018

| Expense Category | Amount |
|----------------------------|-------------------|
| Conference and Court Calls | \$455.34 |
| Copies | \$2.40 |
| Noticing Agent | \$2,207.41 |
| Postage | \$7.40 |
| Travel - Airfare | \$1,581.40 |
| Travel - Hotel | \$600.00 |
| Travel - Meals | \$160.00 |
| Travel - Parking | \$40.00 |
| Travel - Taxi | \$141.58 |
| Total | \$5,195.53 |

List of Professionals by Matter
October 6, 2017 through March 31, 2018

| | | BOUCHER, KATHLEEN | | BRADSHAW, JILL | | BRELENTHIN, PENNY | | DALTON, ANDY | | HANCOCK, MARK | | PRINSEN, ADAM | | SCHMIDT, LUNDA | | STADLER, KATHERINE | | VIOLA, LEAH | | WEST, ERIN | | WILLIAMSON, BRADY C. | | Total Hours | Total Fees | |
|------|--|-------------------|-------------|----------------|------------|-------------------|-------------|--------------|--------------|---------------|-------------|---------------|-------------|----------------|-------------|--------------------|--------------|-------------|-------------|------------|------------|----------------------|--------------|-------------|--------------|------------|
| # | Matter Name | Hours | Fees | Hours | Fees | Hours | Fees | Hours | Fees | Hours | Fees | Hours | Fees | Hours | Fees | Hours | Fees | Hours | Fees | Hours | Fees | Hours | Fees | | | |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 117.2 | \$28,948.40 | | | 3.3 | \$768.90 | | | | | | | | | 3.2 | \$928.00 | | | | | | | 123.7 | \$30,645.30 | |
| 0003 | Retention applications & disclosures | 8.5 | \$2,099.50 | | | | | 0.1 | \$56.10 | | | | | 15.7 | \$8,430.90 | | | | | | | | | 24.3 | \$10,586.50 | |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 0.6 | \$148.20 | | | | | 7.1 | \$3,983.10 | | | | | 15.0 | \$8,055.00 | 0.2 | \$58.00 | | | | | | | 22.9 | \$12,244.30 | |
| 0005 | Research | 0.4 | \$98.80 | 15.1 | \$3,020.00 | | | | | | | | | 1.4 | \$751.80 | | | | | | | | | 16.9 | \$3,870.60 | |
| 0006 | Database establishment and maintenance | | | | | | | 72.9 | \$40,896.90 | | | | | | | | | | | | | | | 72.9 | \$40,896.90 | |
| 0007 | Development of rules, standards, and policies | | | | | | | 1.4 | \$785.40 | | | | | | | 2.4 | \$1,288.80 | | | | 0.7 | \$256.20 | | | 4.5 | \$2,330.40 |
| 0008 | Communications with professionals, generally | 1.8 | \$444.60 | | | | | 4.9 | \$2,748.90 | | | 1.0 | \$285.00 | 0.7 | \$262.50 | 14.3 | \$7,679.10 | | | | | | | 22.7 | \$11,420.10 | |
| 0009 | Team meetings and internal communications | 7.2 | \$1,778.40 | | | | | 5.8 | \$3,253.80 | 2.6 | \$962.00 | 5.0 | \$1,425.00 | 6.7 | \$2,512.50 | 8.6 | \$4,618.20 | 4.1 | \$1,189.00 | 2.7 | \$988.20 | | | 42.7 | \$16,727.10 | |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 22.7 | \$5,606.90 | 3.2 | \$640.00 | 2.6 | \$605.80 | 10.4 | \$5,834.40 | 0.3 | \$111.00 | 0.4 | \$114.00 | 1.0 | \$375.00 | 47.5 | \$25,507.50 | 1.1 | \$319.00 | | | | | 89.2 | \$39,113.60 | |
| 0011 | Prepare for and attend hearings | 3.2 | \$790.40 | | | | | 5.2 | \$2,917.20 | | | 0.4 | \$114.00 | | | 5.2 | \$2,792.40 | | | | | | | 14.0 | \$6,614.00 | |
| 0012 | Reviewing Filed Documents | | | | | | | 2.3 | \$1,290.30 | | | | | 0.5 | \$187.50 | 0.8 | \$429.60 | 0.2 | \$58.00 | | | | | 3.8 | \$1,965.40 | |
| 0014 | Non-working travel, including travel delays | | | | | | | 21.0 | \$5,890.50 | | | | | 21.0 | \$5,638.50 | | | | | | | | | 42.0 | \$11,529.00 | |
| 0015 | Fee Examiner - Brady Williamson's time only | | | | | | | | | | | | | | | | | | | | | 229.9 | \$102,167.42 | 229.9 | \$102,167.42 | |
| 015A | Bennazar, Garcia & Millan C.S.P. | 0.9 | \$222.30 | | | | | 15.1 | \$8,471.10 | | | | | | | 19.2 | \$10,310.40 | | | | | | | 35.2 | \$19,003.80 | |
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | 1.2 | \$296.40 | | | 2.4 | \$559.20 | 12.9 | \$7,236.90 | | | | | 3.9 | \$2,094.30 | 0.3 | \$87.00 | | 0.5 | \$183.00 | | | | 21.2 | \$10,456.80 | |
| 015C | Casillas, Santiago & Torres LLC | 1.0 | \$247.00 | | | 2.4 | \$559.20 | 18.8 | \$10,546.80 | | | | | 4.8 | \$2,577.60 | 1.9 | \$551.00 | | | | | | | 28.9 | \$14,481.60 | |
| 015G | FTI Consulting, Inc. | 0.8 | \$197.60 | | | | | 10.3 | \$5,778.30 | 6.8 | \$2,516.00 | | | 1.2 | \$644.40 | | | | | | | | | 19.1 | \$9,136.30 | |
| 015H | Jenner & Block LLP | 1.2 | \$296.40 | | | | | 13.2 | \$7,405.20 | 12.5 | \$4,625.00 | | | 2.6 | \$1,396.20 | 0.2 | \$58.00 | | | | | | | 29.7 | \$13,780.80 | |
| 015J | Marchand ICS Group, Inc. | 0.2 | \$49.40 | | | | | 8.9 | \$4,992.90 | 2.2 | \$814.00 | | | 0.8 | \$429.60 | | | | | | | | | 12.1 | \$6,285.90 | |
| 015L | O'Melveny & Myers | 2.7 | \$666.90 | | | 25.1 | \$5,848.30 | 46.9 | \$26,310.90 | | | | | 70.1 | \$37,643.70 | 2.0 | \$580.00 | | 2.6 | \$951.60 | | | | 149.4 | \$72,001.40 | |
| 015M | O'Neill & Borges LLC | 0.7 | \$172.90 | | | 1.4 | \$326.20 | 7.3 | \$4,095.30 | | | 18.6 | \$5,301.00 | 1.5 | \$805.50 | | | | | | | | | 29.5 | \$10,700.90 | |
| 015N | O'Neill & Gilmore P.S.C. | 0.4 | \$98.80 | | | | | 6.0 | \$3,366.00 | | | | | 3.1 | \$1,664.70 | 0.1 | \$29.00 | | | | | | | 9.6 | \$5,158.50 | |
| 015O | Paul Hastings LLP | | | | | | | 24.6 | \$13,800.60 | 1.0 | \$370.00 | | | 13.4 | \$7,195.80 | | | | | | | | | 39.0 | \$21,366.40 | |
| 015P | Phoenix Management Services | 1.1 | \$271.70 | | | 2.1 | \$489.30 | 12.7 | \$7,124.70 | | | 31.7 | \$9,034.50 | 6.4 | \$3,436.80 | 0.6 | \$174.00 | | | | | | | 54.6 | \$20,531.00 | |
| 015R | Proskauer Rose LLP | | | 35.4 | \$8,248.20 | | | 27.1 | \$15,203.10 | | | | | 2.7 | \$1,449.90 | 22.5 | \$6,525.00 | | | | | | | 179.9 | \$66,001.20 | |
| 015U | Segal Consulting | | | | | | | 9.0 | \$5,049.00 | 4.0 | \$1,480.00 | | | 1.4 | \$751.80 | | | | | | | | | 14.4 | \$7,280.80 | |
| 015W | Zolfo Cooper LLP | 0.2 | \$49.40 | | | | | 13.5 | \$7,573.50 | | | | | 11.4 | \$6,121.80 | | | | | | | | | 25.1 | \$13,744.70 | |
| 015Y | EDGE Legal Strategies, PSC | | | | | | | | | | | | | | | 0.1 | \$53.70 | | | | | | | 0.1 | \$53.70 | |
| 015Z | Deloitte Financial Advisory | 3.2 | \$790.40 | | | 4.5 | \$1,048.50 | 8.9 | \$4,992.90 | | | 58.4 | \$16,644.00 | | | 5.6 | \$3,007.20 | 0.6 | \$174.00 | | | | | 81.2 | \$26,657.00 | |
| 15AA | Luskin, Stern & Eisler LLP | | | | | | | 14.7 | \$8,246.70 | | | | | 15.9 | \$5,962.50 | 0.7 | \$375.90 | 4.9 | \$1,421.00 | | | | | 36.2 | \$16,006.10 | |
| 15BB | Munger, Tolles & Olson | | | | | | | 2.4 | \$1,346.40 | | | | | | | | | | | | | | | 2.4 | \$1,346.40 | |
| 15CC | Law Offices of Andres W. Lopez | 0.2 | \$49.40 | | | 0.3 | \$69.90 | 4.1 | \$2,300.10 | | | | | 3.7 | \$1,986.90 | | | | 0.4 | \$146.40 | | | | 8.7 | \$4,552.70 | |
| 15DD | Greenberg Traurig | 0.6 | \$148.20 | | | 26.3 | \$6,127.90 | 19.3 | \$10,827.30 | | | | | 17.0 | \$9,129.00 | 4.6 | \$1,334.00 | 0.7 | \$256.20 | | | | | 68.5 | \$27,822.60 | |
| 15EE | Bettina M. Whyte (COFINA Agent) | 0.6 | \$148.20 | | | | | 7.2 | \$4,039.20 | | | 2.0 | \$570.00 | 19.6 | \$10,525.20 | 18.9 | \$5,481.00 | 0.5 | \$183.00 | | | | | 48.8 | \$20,946.60 | |
| 15FF | Willkie Farr & Gallagher | 2.6 | \$642.20 | | | | | 20.3 | \$11,388.30 | | | 5.8 | \$1,653.00 | 12.7 | \$6,819.90 | 33.0 | \$9,570.00 | 0.8 | \$292.80 | | | | | 75.2 | \$30,366.20 | |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 1.1 | \$271.70 | | | | | 12.3 | \$6,900.30 | | | | | 17.5 | \$9,397.50 | 8.3 | \$2,407.00 | 5.2 | \$1,903.20 | | | | | 44.4 | \$20,879.70 | |
| 15HH | Navarro-Cabrer Law Offices | 0.5 | \$123.50 | | | | | 9.3 | \$5,217.30 | | | | | 1.6 | \$859.20 | 3.4 | \$986.00 | 0.5 | \$183.00 | | | | | 15.3 | \$7,369.00 | |
| 15II | A&S Legal Studio PSC | | | | | | | 2.4 | \$1,346.40 | | | | | | | | | | | | | | | 2.4 | \$1,346.40 | |
| 15JJ | Ankura Consulting Group | 0.9 | \$222.30 | | | 8.4 | \$1,957.20 | 21.1 | \$11,837.10 | | | | | 10.4 | \$5,584.80 | 1.2 | \$348.00 | 0.8 | \$292.80 | | | | | 42.8 | \$20,242.20 | |
| 15LL | McKinsey & Company | | | | | | | 1.0 | \$561.00 | | | | | 3.3 | \$1,772.10 | | | | | | | | | 4.3 | \$2,333.10 | |
| 15MM | Ernst & Young | 0.7 | \$172.90 | | | | | 8.8 | \$4,936.80 | | | 14.7 | \$4,189.50 | 5.0 | \$2,685.00 | 0.4 | \$116.00 | | | | | | | 29.6 | \$12,100.20 | |
| 15NN | Retiree Committee Members | | | | | | | 1.7 | \$953.70 | | | 1.0 | \$285.00 | | | 0.5 | \$268.50 | | | | | | | 3.2 | \$1,507.20 | |
| 15OO | UCC Members | 0.2 | \$49.40 | | | | | 1.2 | \$673.20 | | | | | 1.1 | \$590.70 | | | | | | | | | 2.5 | \$1,313.30 | |
| 15PP | Andrew Wolfe | 0.2 | \$49.40 | | | | | 6.0 | \$3,366.00 | | | | | 8.6 | \$3,225.00 | 0.6 | \$322.20 | 0.5 | \$145.00 | | | | | 15.9 | \$7,107.60 | |
| 15QQ | Pension Trustee Advisors | | | | | | | 4.9 | \$2,748.90 | | | 4.4 | \$1,254.00 | | | 1.6 | \$859.20 | | | | | | | 10.9 | \$4,862.10 | |
| 15RR | Marini Pietrantoni Muniz, LLC | | | | | | | 0.1 | \$56.10 | | | | | | | 0.3 | \$161.10 | | | | | | | 0.4 | \$217.20 | |
| 15SS | DLA Piper | | | | | | | 0.8 | \$448.80 | | | | | | | | | | | 0.2 | \$73.20 | | | 1.0 | \$522.00 | |
| 15TT | Sanchez Pirillo | | | | | | | 0.4 | \$224.40 | | | | | | | | | | | | | | | 0.4 | \$224.40 | |
| | Totals | 182.8 | \$45,151.60 | 18.3 | \$3,660.00 | 114.2 | \$26,608.60 | 504.3 | \$277,021.80 | 29.4 | \$10,878.00 | 143.4 | \$40,869.00 | 125.6 | \$47,100.00 | 375.7 | \$196,112.40 | 112.2 | \$32,538.00 | 15.6 | \$5,709.60 | 229.9 | \$102,167.42 | 1,851.4 | \$787,816.42 | |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--|------------|-------------------|-------|-------|----------|---|
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 10/6/2017 | BOUCHER, KATHLEEN | \$247 | 2.7 | \$666.90 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 10/10/2017 | BOUCHER, KATHLEEN | \$247 | 3.9 | \$963.30 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 10/12/2017 | BOUCHER, KATHLEEN | \$247 | 1.3 | \$321.10 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 10/16/2017 | BOUCHER, KATHLEEN | \$247 | 2.6 | \$642.20 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 10/16/2017 | BOUCHER, KATHLEEN | \$247 | 0.5 | \$123.50 | Review pro hac vice requirements and discussions with Mr. Williamson about filing. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 10/16/2017 | BOUCHER, KATHLEEN | \$247 | 0.1 | \$24.70 | Calls to Bankruptcy Court about electronic filing protocols. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 10/20/2017 | BOUCHER, KATHLEEN | \$247 | 2.2 | \$543.40 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 10/23/2017 | BOUCHER, KATHLEEN | \$247 | 1.3 | \$321.10 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 10/24/2017 | BOUCHER, KATHLEEN | \$247 | 0.5 | \$123.50 | Review docket and update case directory with new retained professionals. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 10/24/2017 | BOUCHER, KATHLEEN | \$247 | 1.2 | \$296.40 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 10/25/2017 | BOUCHER, KATHLEEN | \$247 | 0.2 | \$49.40 | Arrangements for listen-in line for Mr. Williamson on today's hearing. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 10/26/2017 | BOUCHER, KATHLEEN | \$247 | 1.9 | \$469.30 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 10/27/2017 | BOUCHER, KATHLEEN | \$247 | 1.1 | \$271.70 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 10/31/2017 | BOUCHER, KATHLEEN | \$247 | 1.2 | \$296.40 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 11/1/2017 | BOUCHER, KATHLEEN | \$247 | 1.1 | \$271.70 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 11/3/2017 | BOUCHER, KATHLEEN | \$247 | 1.9 | \$469.30 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--|------------|-------------------|-------|-------|----------|--|
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 11/6/2017 | BOUCHER, KATHLEEN | \$247 | 0.7 | \$172.90 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 11/7/2017 | BOUCHER, KATHLEEN | \$247 | 2.4 | \$592.80 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 11/8/2017 | BOUCHER, KATHLEEN | \$247 | 3.1 | \$765.70 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 11/9/2017 | BOUCHER, KATHLEEN | \$247 | 1.1 | \$271.70 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 11/10/2017 | BOUCHER, KATHLEEN | \$247 | 0.3 | \$74.10 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 11/13/2017 | BOUCHER, KATHLEEN | \$247 | 1.1 | \$271.70 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 11/14/2017 | BOUCHER, KATHLEEN | \$247 | 1.7 | \$419.90 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 11/17/2017 | BOUCHER, KATHLEEN | \$247 | 2.4 | \$592.80 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 11/21/2017 | BOUCHER, KATHLEEN | \$247 | 2.7 | \$666.90 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 11/22/2017 | BOUCHER, KATHLEEN | \$247 | 0.3 | \$74.10 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 11/27/2017 | BOUCHER, KATHLEEN | \$247 | 1.6 | \$395.20 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 11/28/2017 | BOUCHER, KATHLEEN | \$247 | 0.4 | \$98.80 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 11/30/2017 | BOUCHER, KATHLEEN | \$247 | 1.8 | \$444.60 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 12/1/2017 | BOUCHER, KATHLEEN | \$247 | 0.8 | \$197.60 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 12/4/2017 | BOUCHER, KATHLEEN | \$247 | 1.1 | \$271.70 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 12/5/2017 | BOUCHER, KATHLEEN | \$247 | 0.4 | \$98.80 | Review and forward incoming fee correspondence. |

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--|------------|-------------------|-------|-------|------------|---|
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 12/7/2017 | BOUCHER, KATHLEEN | \$247 | 1.3 | \$321.10 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 12/13/2017 | BOUCHER, KATHLEEN | \$247 | 1.9 | \$469.30 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 12/14/2017 | BOUCHER, KATHLEEN | \$247 | 1.4 | \$345.80 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 12/15/2017 | BOUCHER, KATHLEEN | \$247 | 1.1 | \$271.70 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 12/17/2017 | BOUCHER, KATHLEEN | \$247 | 0.7 | \$172.90 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 12/18/2017 | BOUCHER, KATHLEEN | \$247 | 4.1 | \$1,012.70 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 12/20/2017 | BOUCHER, KATHLEEN | \$247 | 2.2 | \$543.40 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 12/21/2017 | BOUCHER, KATHLEEN | \$247 | 1.6 | \$395.20 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 12/28/2017 | BOUCHER, KATHLEEN | \$247 | 1.2 | \$296.40 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 1/3/2018 | BOUCHER, KATHLEEN | \$247 | 1.8 | \$444.60 | Update and verify master email list of professionals based on fee-related filings to date. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 1/3/2018 | BOUCHER, KATHLEEN | \$247 | 0.8 | \$197.60 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 1/4/2018 | BOUCHER, KATHLEEN | \$247 | 0.4 | \$98.80 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 1/5/2018 | BOUCHER, KATHLEEN | \$247 | 0.7 | \$172.90 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 1/8/2018 | BOUCHER, KATHLEEN | \$247 | 0.4 | \$98.80 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 1/10/2018 | BOUCHER, KATHLEEN | \$247 | 0.4 | \$98.80 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 1/12/2018 | BOUCHER, KATHLEEN | \$247 | 0.4 | \$98.80 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |

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| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--|-----------|-------------------|-------|-------|----------|---|
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 1/15/2018 | BOUCHER, KATHLEEN | \$247 | 0.3 | \$74.10 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 1/18/2018 | BOUCHER, KATHLEEN | \$247 | 1.4 | \$345.80 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 1/19/2018 | BOUCHER, KATHLEEN | \$247 | 0.4 | \$98.80 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 1/22/2018 | BOUCHER, KATHLEEN | \$247 | 0.3 | \$74.10 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 1/24/2018 | BOUCHER, KATHLEEN | \$247 | 0.3 | \$74.10 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 1/25/2018 | VIOLA, LEAH | \$290 | 1.2 | \$348.00 | Review and update procedures for expense review and coding in database application. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 1/25/2018 | VIOLA, LEAH | \$290 | 2.0 | \$580.00 | Prepare coding summary with Puerto Rico fee and expense guidelines. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 1/25/2018 | BOUCHER, KATHLEEN | \$247 | 0.3 | \$74.10 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 1/26/2018 | BOUCHER, KATHLEEN | \$247 | 0.7 | \$172.90 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 1/29/2018 | BOUCHER, KATHLEEN | \$247 | 0.6 | \$148.20 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 1/30/2018 | BOUCHER, KATHLEEN | \$247 | 1.8 | \$444.60 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 1/31/2018 | BOUCHER, KATHLEEN | \$247 | 0.4 | \$98.80 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 2/1/2018 | BOUCHER, KATHLEEN | \$247 | 2.8 | \$691.60 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 2/2/2018 | BOUCHER, KATHLEEN | \$247 | 1.3 | \$321.10 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 2/5/2018 | BOUCHER, KATHLEEN | \$247 | 1.3 | \$321.10 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 2/7/2018 | BOUCHER, KATHLEEN | \$247 | 1.1 | \$271.70 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |

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| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--|-----------|--------------------|-------|-------|----------|---|
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 2/8/2018 | BOUCHER, KATHLEEN | \$247 | 0.7 | \$172.90 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 2/9/2018 | BOUCHER, KATHLEEN | \$247 | 0.6 | \$148.20 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 2/12/2018 | BOUCHER, KATHLEEN | \$247 | 1.6 | \$395.20 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 2/13/2018 | BOUCHER, KATHLEEN | \$247 | 2.1 | \$518.70 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 2/14/2018 | BOUCHER, KATHLEEN | \$247 | 1.5 | \$370.50 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 2/16/2018 | BOUCHER, KATHLEEN | \$247 | 1.1 | \$271.70 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 2/20/2018 | BRELLENTHIN, PENNY | \$233 | 2.6 | \$605.80 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 2/22/2018 | BRELLENTHIN, PENNY | \$233 | 0.7 | \$163.10 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 2/25/2018 | BOUCHER, KATHLEEN | \$247 | 2.3 | \$568.10 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 2/27/2018 | BOUCHER, KATHLEEN | \$247 | 3.1 | \$765.70 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 2/28/2018 | BOUCHER, KATHLEEN | \$247 | 0.7 | \$172.90 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 3/2/2018 | BOUCHER, KATHLEEN | \$247 | 1.6 | \$395.20 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 3/5/2018 | BOUCHER, KATHLEEN | \$247 | 0.6 | \$148.20 | Draft agenda and attendance list for March 7th informative meeting with Puerto Rico counsel and coordinate meeting space and logistics. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 3/5/2018 | BOUCHER, KATHLEEN | \$247 | 1.9 | \$469.30 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 3/6/2018 | BOUCHER, KATHLEEN | \$247 | 1.1 | \$271.70 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 3/7/2018 | BOUCHER, KATHLEEN | \$247 | 0.8 | \$197.60 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |

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| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|---|----------------------|-------------------|-------|--------------|--------------------|---|
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 3/8/2018 | BOUCHER, KATHLEEN | \$247 | 0.4 | \$98.80 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 3/9/2018 | BOUCHER, KATHLEEN | \$247 | 0.6 | \$148.20 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 3/12/2018 | BOUCHER, KATHLEEN | \$247 | 1.3 | \$321.10 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 3/13/2018 | BOUCHER, KATHLEEN | \$247 | 0.6 | \$148.20 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 3/14/2018 | BOUCHER, KATHLEEN | \$247 | 0.3 | \$74.10 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 3/15/2018 | BOUCHER, KATHLEEN | \$247 | 1.5 | \$370.50 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 3/16/2018 | BOUCHER, KATHLEEN | \$247 | 0.7 | \$172.90 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 3/19/2018 | BOUCHER, KATHLEEN | \$247 | 2.4 | \$592.80 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 3/20/2018 | BOUCHER, KATHLEEN | \$247 | 4.7 | \$1,160.90 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 3/22/2018 | BOUCHER, KATHLEEN | \$247 | 2.4 | \$592.80 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 3/23/2018 | BOUCHER, KATHLEEN | \$247 | 0.7 | \$172.90 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 3/27/2018 | BOUCHER, KATHLEEN | \$247 | 1.4 | \$345.80 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 3/28/2018 | BOUCHER, KATHLEEN | \$247 | 0.8 | \$197.60 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 3/29/2018 | BOUCHER, KATHLEEN | \$247 | 0.3 | \$74.10 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 3/30/2018 | BOUCHER, KATHLEEN | \$247 | 0.4 | \$98.80 | Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary. |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | Matter Totals | | | 123.7 | \$30,645.30 | |

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| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--------------------------------------|------------|--------------------|-------|-------|------------|---|
| 0003 | Retention applications & disclosures | 10/6/2017 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | E-mail exchange with the office of the U.S. Trustee on status of appointment and further update to retained professionals listing, following up with conflicts inquiry on same. |
| 0003 | Retention applications & disclosures | 10/9/2017 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail to the office of the U.S. Trustee on retention disclosure affidavit for Mr. Williamson. |
| 0003 | Retention applications & disclosures | 10/16/2017 | BOUCHER, KATHLEEN | \$247 | 1.1 | \$271.70 | Draft retention application of Godfrey & Kahn. |
| 0003 | Retention applications & disclosures | 10/16/2017 | BOUCHER, KATHLEEN | \$247 | 0.6 | \$148.20 | Draft affidavit in support of Godfrey & Kahn retention. |
| 0003 | Retention applications & disclosures | 10/16/2017 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | E-mail to all firm attorneys to inquire on connections to Debtors and office of U.S. Trustee, reviewing all responses and revising Mr. Williamson's Rule 2016 disclosure affidavit accordingly. |
| 0003 | Retention applications & disclosures | 10/20/2017 | STADLER, KATHERINE | \$537 | 1.4 | \$751.80 | Draft, review, and revise engagement letter, Godfrey & Kahn retention application, and Rule 2016 affidavit in support of same, forwarding to Mr. Williamson for review and approval. |
| 0003 | Retention applications & disclosures | 10/20/2017 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | Telephone conferences with Mr. Lugo-Rivera on retention and follow up email to Mr. Lugo Rivera on same, attaching interested party listing and list of retained professionals. |
| 0003 | Retention applications & disclosures | 10/20/2017 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Review and revise Williamson affidavit in support of appointment and final confirmation e-mails to partners on disclosure items. |
| 0003 | Retention applications & disclosures | 10/23/2017 | BOUCHER, KATHLEEN | \$247 | 0.7 | \$172.90 | Review and comment on Godfrey & Kahn retention application and affidavit in support. |
| 0003 | Retention applications & disclosures | 10/23/2017 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | Review and revise Mr. Williamson's disclosure affidavit, forwarding to office of the U.S. Trustee for review and comment and completing same for filing. |
| 0003 | Retention applications & disclosures | 10/23/2017 | STADLER, KATHERINE | \$537 | 1.6 | \$859.20 | Review and revise retention application and supporting affidavit, incorporating comments from office of the U.S. Trustee. |
| 0003 | Retention applications & disclosures | 10/24/2017 | STADLER, KATHERINE | \$537 | 2.3 | \$1,235.10 | Continue reviewing comments from office of the U.S. Trustee and revise retention application, engagement letter and disclosure affidavit accordingly. |
| 0003 | Retention applications & disclosures | 10/24/2017 | STADLER, KATHERINE | \$537 | 0.4 | \$214.80 | Telephone conferences with partners on disclosure of trust holdings and procedures for ethical screen. |
| 0003 | Retention applications & disclosures | 10/24/2017 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | Review and comment on draft retention documents of Mr. Lugo Rivera as Puerto Rico counsel to the Fee Examiner. |
| 0003 | Retention applications & disclosures | 10/25/2017 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review and complete updated Williamson disclosure affidavit and forward to Mr. Lugo Rivera for electronic filing. |
| 0003 | Retention applications & disclosures | 10/25/2017 | STADLER, KATHERINE | \$537 | 2.8 | \$1,503.60 | Review and final revisions to Godfrey & Kahn retention application, affidavit in support, engagement letter, notice, and proposed order. |
| 0003 | Retention applications & disclosures | 10/25/2017 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | E-mail exchanges with Mr. Lugo Rivera on status of retention documents and revisions to same. |
| 0003 | Retention applications & disclosures | 10/25/2017 | BOUCHER, KATHLEEN | \$247 | 0.3 | \$74.10 | Draft pro hac vice motion for Ms. Stadler. |
| 0003 | Retention applications & disclosures | 10/25/2017 | BOUCHER, KATHLEEN | \$247 | 1.4 | \$345.80 | Draft notice of applications for retention and proposed order. |
| 0003 | Retention applications & disclosures | 10/25/2017 | BOUCHER, KATHLEEN | \$247 | 2.4 | \$592.80 | Review and updates to application for retention. |
| 0003 | Retention applications & disclosures | 10/26/2017 | BOUCHER, KATHLEEN | \$247 | 0.4 | \$98.80 | Communication with Mr. Lugo Rivera about filing retention application, certificate of service and proposed order. |
| 0003 | Retention applications & disclosures | 10/26/2017 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review, revise, and execute pro hac vice affidavit. |
| 0003 | Retention applications & disclosures | 10/26/2017 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Mr. Lugo Rivera on filing of retention papers. |

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| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--|----------------------|--------------------|-------|-------------|--------------------|---|
| 0003 | Retention applications & disclosures | 10/26/2017 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Telephone conference with the office of the U.S. Trustee on retention documents, proposed revisions to interim compensation order, and related matters. |
| 0003 | Retention applications & disclosures | 10/26/2017 | STADLER, KATHERINE | \$537 | 1.8 | \$966.60 | Review and revise application for retention of Godfrey & Kahn, notice, and proposed order on same |
| 0003 | Retention applications & disclosures | 10/26/2017 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Follow up e-mail exchange with partners on expansion of ethical wall and necessary revisions to disclosures. |
| 0003 | Retention applications & disclosures | 10/26/2017 | STADLER, KATHERINE | \$537 | 1.3 | \$698.10 | Review and revise disclosure language in Stadler affidavit, follow-up inquiries with partners for approval of disclosure language, complete and execute disclosure affidavit for filing and service. |
| 0003 | Retention applications & disclosures | 10/31/2017 | BOUCHER, KATHLEEN | \$247 | 0.2 | \$49.40 | Communication with Mr. Lugo Rivera about today's filing. |
| 0003 | Retention applications & disclosures | 11/8/2017 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Review and approve final ethical wall memorandum and e-mail to firm ombudsman on same. |
| 0003 | Retention applications & disclosures | 11/17/2017 | BOUCHER, KATHLEEN | \$247 | 0.8 | \$197.60 | Draft notice of presentment of order for retention application of Godfrey & Kahn. |
| 0003 | Retention applications & disclosures | 11/17/2017 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Review and revise draft notice of presentment of retention order and draft order for same, e-mail to internal team for Fee Examiner approval and to prepare for filing and service. |
| 0003 | Retention applications & disclosures | 11/20/2017 | BOUCHER, KATHLEEN | \$247 | 0.6 | \$148.20 | Review and revise notice of presentment of proposed order for retention of Godfrey & Kahn. |
| 0003 | Retention applications & disclosures | 11/20/2017 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | Final review and approval of notice of presentment of retention order and authorize filing of same. |
| 0003 | Retention applications & disclosures | 12/14/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review order approving the retention of Godfrey & Kahn as counsel to the Fee Examiner. |
| 0003 | Retention applications & disclosures | Matter Totals | | | 24.3 | \$10,586.50 | |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 10/20/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Office conference with Mr. Williamson concerning timing of first interim fee applications and the first fee hearing, and review of October through December hearing dates. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 10/21/2017 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review e-mails containing LEDES files from Ms. Eitel and forward same to Mr. Dalton for initial data check. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 10/23/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review e-mail exchange between Mr. Williamson and the office of the U.S. Trustee concerning retained professional fee data and voluminous monthly statements and motion to defer the December 20 fee hearing. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 10/25/2017 | STADLER, KATHERINE | \$537 | 0.7 | \$375.90 | Telephone conference with Mr. Williamson and U.S. Trustee staff on Fee Examiner assignment, logistics, and next steps. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 10/25/2017 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with the office of the U.S. Trustee on retention documents for Godfrey & Kahn and Puerto Rico counsel to the Fee Examiner. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 10/26/2017 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Office conferences with Mr. Williamson on revisions to urgent motion on scheduling and amendment of interim compensation order. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 10/27/2017 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail revised urgent motion to amend interim compensation order to the office of the U.S. Trustee for review and comment. |

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| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--|------------|--------------------|-------|-------|----------|---|
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 11/7/2017 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | E-mail exchange and office conferences with Mr. Williamson on necessity of informative motion for November 15 omnibus hearing. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 11/8/2017 | STADLER, KATHERINE | \$537 | 0.4 | \$214.80 | E-mail exchange and telephone conferences with Mr. Williamson on status of amended interim compensation order, communications from the Oversight Board, local rules, and informative motion. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 11/8/2017 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with the Office of the U.S. Trustee on amended interim compensation order submission. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 11/10/2017 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Multiple telephone calls and e-mail exchanges with Mr. Williamson on instructions for issuance of memorandum to all retained professionals and meeting schedule. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 11/14/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review e-mail from Mr. Williamson concerning the court's ruling on the Oversight Board's motion to appoint an emergency manager of PREPA. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 11/16/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Office conference with Mr. Williamson concerning the Bennazar first interim application and status of monthly applications and data received. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 11/16/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review timekeeping requirements for Oversight Board professionals from Mr. Keach. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 11/21/2017 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Office conference with Mr. Williamson on his preferences regarding treatment of confidential information in fee submissions and possible development of a fee application form cover sheet for professionals. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 11/29/2017 | STADLER, KATHERINE | \$537 | 0.4 | \$214.80 | Telephone conference with Mr. Williamson and Ms. Eitel of the Office of the U.S. Trustee on confidentiality issues, mediation panel professionals, and related matters. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 11/30/2017 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | E-mail exchanges with Ms. Eitel and Mr. Williamson on draft protective order terms. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 12/5/2017 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail to office of the U.S. Trustee on proposed form cover sheet for first interim fee applications and status of comments on draft protective order stipulation. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 12/6/2017 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review e-mail inquiry to Mr. Williamson from McKinsey firm, e-mail to office of U.S. Trustee on same and following up on protective order comments. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 12/6/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review e-mail from Ms. Eitel concerning the proposed interim application cover sheet and proposed protective order. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 12/13/2017 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | E-mail exchange with the office of the U.S. Trustee on status of protective order, interim fee applications anticipated, monthly fee statement totals to date, and related matters. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 12/13/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review e-mail exchange between Ms. Stadler and Ms. Eitel concerning the draft protective order and quantify first interim fees and expenses as the applications are filed. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 12/18/2017 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | E-mail new draft stipulation and protective order to Mr. Bujold at U.S. Trustee's office with covering comments. |

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| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--|------------|--------------------|-------|-------|----------|---|
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 12/19/2017 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Telephone conference with Mr. Williamson, Mr. Hindman, and Judge Houser on case background and status and introduction to fee review process for mediation panelists. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 12/19/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Office conference with Mr. Williamson concerning format-based billing issues and whether to apply a percentage reduction if a firm resubmits corrected fee entries. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 12/26/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review Mr. Williamson's outline of memorandum to all retained professionals concerning the review of first interim fee applications. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 1/3/2018 | VIOLA, LEAH | \$290 | 0.2 | \$58.00 | Review status report memorandum from Fee Examiner. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 1/4/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review and respond to e-mail from Fee Examiner on order denying requested retention of financial advisor for COFINA agent. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 1/4/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Draft e-mail to Ms. Eitel on necessity of review of UCC and Retirees' Committee member expenses. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 1/8/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review e-mail from Ms. Eitel concerning Fee Examiner review of expenses incurred by official committee members. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 1/18/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Office conference with Fee Examiner on his preferred treatment of non-Title III matters included in first interim fee applications. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 1/26/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail from U.S. Trustee on final approval of stipulated protective order and responsive e-mail on same. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 1/29/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with office of U.S. Trustee on expected timing of distribution of draft letter reports. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 2/2/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review two e-mails from Mr. Williamson with comment and instruction on the review of travel costs and multiple attendees at hearings. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 2/7/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail draft O'Melveny letter report to U.S. Trustee program. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 2/8/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | E-mail exchange with Mr. Sheahan at the Office of the U.S. Trustee on draft O'Melveny report and his request for re-formatted supporting data on same. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 2/12/2018 | STADLER, KATHERINE | \$537 | 1.0 | \$537.00 | Telephone conference with Mr. Bujold and Mr. Sheahan on fee review process and O'Melveny letter report, specifically. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 2/13/2018 | STADLER, KATHERINE | \$537 | 1.0 | \$537.00 | Telephone conference with Mr. Sheahan and Mr. Bujold at U.S. Trustee program on letter report process and content. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 2/15/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail draft Jenner & Block letter report to US Trustee program. |

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| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--|-----------|--------------------|-------|-------|----------|--|
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 2/20/2018 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | Office conference with Fee Examiner on negotiation process, status report to the Court, procedures for fee hearing, and upcoming travel. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 2/20/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail to Mr. Hindman on Mr. Williamson's request for telephone conference with Judge Houser. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 2/20/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Office conferences with the Fee Examiner on responses of O'Melveny and Klee Tuchin to Fee Examiner's letter report. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 2/20/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Office conferences with Mr. Williamson on responses to letter report from Willkie Far and Paul Hastings. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 2/20/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Mr. Hindman to schedule conference with Mr. Williamson and Judge Houser. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 2/21/2018 | STADLER, KATHERINE | \$537 | 0.7 | \$375.90 | Telephone conference with Mr. Williamson and Judge Houser on initial fee review results. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 2/21/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Follow-up e-mail to Mr. Hindman with fee data requested by Judge Houser on this morning's call. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 2/21/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Create first interim fee allocation chart for Judge Houser. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 2/21/2018 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | At the request of Mr. Williamson, create chart quantifying fees incurred by retained professionals related to mediation. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 2/22/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Revise first interim fee allocation chart for Judge Houser. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 2/22/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | E-mail exchange with Mr. Hindman on requested fee summary information requested by Judge Houser. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 2/27/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Mr. Williamson on "voluntary discount" column on Exhibit A to summary report. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 2/28/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Office of the U.S. Trustee on applications to be held over for consideration at April omnibus hearing. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 2/28/2018 | STADLER, KATHERINE | \$537 | 0.7 | \$375.90 | Telephone conference with Oversight Board executive director and staff and with Mr. Williamson. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 3/2/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Telephone conference with Mr. Williamson on response to summary report and preparation for hearing attendance on March 7. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 3/2/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Analyze COFINA related data and draft e-mail to Mr. Williamson summarizing first interim period billing statistics. |

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| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|---|------------|--------------------------|-------|-------------|--------------------|---|
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 3/5/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Telephone conference with Mr. Williamson on plans for hearing travel, upcoming meetings with AAFAF and Controller's office, and agenda for meeting with retained professionals. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 3/6/2018 | STADLER, KATHERINE | \$537 | 2.5 | \$1,342.50 | Attend meeting with Ms. Valdivieso, Puerto Rico's controller, AAFAF representatives, Mr. Williamson, and Mr. Dalton on fee process and obstacles to restructuring. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 3/6/2018 | STADLER, KATHERINE | \$537 | 1.0 | \$537.00 | Meeting with Mr. Yassin-Mahmud and Director Portela-Franco on fee review process, Fee Examiner's report, and plans for omnibus hearing. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 3/6/2018 | DALTON, ANDY | \$561 | 1.0 | \$561.00 | Attend meeting with Mr. Portela-Franco (director of AAFAF), Mr. Yassin-Mahmud, Mr. Williamson, and Ms. Stadler concerning the fee review process, the Fee Examiner's report, and scope of retained professionals' retention and fees. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 3/6/2018 | DALTON, ANDY | \$561 | 2.5 | \$1,402.50 | Attend meeting with Ms. Valdivieso (Puerto Rico's Controller), Mr. Yassin-Mahmud and other AAFAF representatives, Ms. Stadler, and Mr. Williamson concerning the fee review process and Title III cases. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 3/7/2018 | BOUCHER, KATHLEEN | \$247 | 0.3 | \$74.10 | Communication with Mr. Williamson about responses of attendees for today's question and answer session. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 3/12/2018 | STADLER, KATHERINE | \$537 | 0.4 | \$214.80 | Office conference with Mr. Williamson on results of first interim fee hearing, feedback in response to same, remaining tasks for first interim fee period, and process for second interim fee period. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 3/12/2018 | BOUCHER, KATHLEEN | \$247 | 0.3 | \$74.10 | Communications with Mr. Williamson on requested pleadings, forwarding same. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 3/13/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Review and assess the electronic legal research charges incurred in the first interim fee period and draft related e-mail to Mr. Williamson. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 3/13/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | E-mail from and office conference with Mr. Williamson on his desired agenda for March 14 team meeting. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 3/16/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Telephone conference with Mr. Williamson and Mr. Yassin-Mahmud on fee review status. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 3/20/2018 | DALTON, ANDY | \$561 | 0.6 | \$336.60 | Create, update, and verify charts of second interim fee applications, fees, and expenses and draft related e-mails to Mr. Williamson. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 3/26/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Office conference with Mr. Williamson concerning second interim time increment objections. |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | | Matter Totals | | 22.9 | \$12,244.30 | |
| 0005 | Research | 10/25/2017 | STADLER, KATHERINE | \$537 | 1.2 | \$644.40 | Detailed review of PROMESA statute, interim compensation order, case management order, local rules, and applicable bankruptcy code authorities to determine procedural requirements for retention applications. |
| 0005 | Research | 1/29/2018 | BOUCHER, KATHLEEN | \$247 | 0.4 | \$98.80 | Research appellate record of U.S. Court of Appeals - 1st Circuit 17-1831 per request from Mr. Williamson. |
| 0005 | Research | 2/13/2018 | BRADSHAW, REBECCA (JILL) | \$200 | 0.9 | \$180.00 | Research and compile cases on attorneys' fees in 1st Cir. |

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| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--|------------|--------------------------|-------|-------------|-------------------|--|
| 0005 | Research | 2/14/2018 | BRADSHAW, REBECCA (JILL) | \$200 | 1.6 | \$320.00 | Research and compile fee cases from Puerto Rico and 1st Cir. |
| 0005 | Research | 2/14/2018 | BRADSHAW, REBECCA (JILL) | \$200 | 1.0 | \$200.00 | Research and compile legislative history for PROMESA. |
| 0005 | Research | 2/15/2018 | BRADSHAW, REBECCA (JILL) | \$200 | 0.6 | \$120.00 | Research and compile opinions in Puerto Rico bankruptcy case. |
| 0005 | Research | 2/15/2018 | BRADSHAW, REBECCA (JILL) | \$200 | 1.8 | \$360.00 | Research and compile law review articles on PROMESA and PROMESA legislative history. |
| 0005 | Research | 2/16/2018 | BRADSHAW, REBECCA (JILL) | \$200 | 0.4 | \$80.00 | Research and compile opinions in Puerto Rico bankruptcy case. |
| 0005 | Research | 2/16/2018 | BRADSHAW, REBECCA (JILL) | \$200 | 2.3 | \$460.00 | Research law review articles on PROMESA and PROMESA legislative history. |
| | | | | | | | Research legislative history and commentary on PROMESA (.5). Compare authorities with bankruptcy code (.2). |
| 0005 | Research | 2/19/2018 | BRADSHAW, REBECCA (JILL) | \$200 | 0.8 | \$160.00 | |
| 0005 | Research | 2/20/2018 | BRADSHAW, REBECCA (JILL) | \$200 | 1.0 | \$200.00 | Research legislative history compiling articles and commentary on PROMESA. |
| 0005 | Research | 2/21/2018 | BRADSHAW, REBECCA (JILL) | \$200 | 0.4 | \$80.00 | Research legislative history of PROMESA. |
| 0005 | Research | 2/21/2018 | BRADSHAW, REBECCA (JILL) | \$200 | 2.1 | \$420.00 | Review PROMESA committee hearings and transcripts. |
| 0005 | Research | 2/22/2018 | BRADSHAW, REBECCA (JILL) | \$200 | 2.2 | \$440.00 | Research and compile cases, legislative history for PROMESA. |
| | | | | | | | Review PROMESA and case management order on applicability of Fed. R. Bankr. P. 2014 and e-mail to Mr. Williamson on same. |
| 0005 | Research | 3/12/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | |
| 0005 | Research | | Matter Totals | | 16.9 | \$3,870.60 | |
| | Database establishment and maintenance | | | | | | Revise and verify retained professional database tables in anticipation of receiving first interim fee period LEDES data. |
| 0006 | Database establishment and maintenance | 10/6/2017 | DALTON, ANDY | \$561 | 4.7 | \$2,636.70 | |
| 0006 | Database establishment and maintenance | 10/12/2017 | DALTON, ANDY | \$561 | 2.9 | \$1,626.90 | Create and revise additional timekeeper and hourly rate database tables for retained law firms. |
| 0006 | Database establishment and maintenance | 10/13/2017 | DALTON, ANDY | \$561 | 1.4 | \$785.40 | Continue to create and revise timekeeper and hourly rate database tables for retained law firms. |
| 0006 | Database establishment and maintenance | 10/16/2017 | DALTON, ANDY | \$561 | 1.4 | \$785.40 | Verify and link retained professional fee and expense database tables. |
| 0006 | Database establishment and maintenance | 10/18/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review August and September LEDES data for the Navarro-Cabrer Law Offices. |
| 0006 | Database establishment and maintenance | 10/20/2017 | DALTON, ANDY | \$561 | 1.3 | \$729.30 | Create database tables for the fees, expenses, and timekeepers of recently identified retained professionals. |
| 0006 | Database establishment and maintenance | 10/23/2017 | DALTON, ANDY | \$561 | 1.2 | \$673.20 | Create retained professional fee and expense tracking charts per Fee Examiner request. |
| 0006 | Database establishment and maintenance | 10/23/2017 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review August and September LEDES data from the Navarro-Cabrer Law Offices. |
| 0006 | Database establishment and maintenance | 10/27/2017 | DALTON, ANDY | \$561 | 1.2 | \$673.20 | Review July through August fee and expense Excel data for Klee Tuchin. |
| 0006 | Database establishment and maintenance | 10/30/2017 | DALTON, ANDY | \$561 | 2.3 | \$1,290.30 | Revise and verify database tables for retained professionals, including contemporaneous review of retention orders and monthly fee statements. |
| 0006 | Database establishment and maintenance | 11/13/2017 | DALTON, ANDY | \$561 | 3.9 | \$2,187.90 | Create and revise hourly rate database tables for retained professional timekeepers. |
| 0006 | Database establishment and maintenance | 11/14/2017 | DALTON, ANDY | \$561 | 2.3 | \$1,290.30 | Continue to revise and augment hourly rate database tables for retained professional timekeepers. |
| 0006 | Database establishment and maintenance | 11/14/2017 | DALTON, ANDY | \$561 | 1.4 | \$785.40 | Revise and verify tracking charts for monthly fee statements and interim fee applications. |
| 0006 | Database establishment and maintenance | 11/17/2017 | DALTON, ANDY | \$561 | 3.0 | \$1,683.00 | Augment and revise law firm hourly rate database tables. |
| 0006 | Database establishment and maintenance | 11/28/2017 | DALTON, ANDY | \$561 | 4.3 | \$2,412.30 | Create and revise database tables for project/matter categories and codes for law firms and for non-law firm retained professionals. |
| 0006 | Database establishment and maintenance | 11/29/2017 | DALTON, ANDY | \$561 | 4.6 | \$2,580.60 | Revise and augment expense category and expense code database tables for all retained professionals. |

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| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|---|------------|----------------------|-------|-------------|--------------------|--|
| 0006 | Database establishment and maintenance | 11/30/2017 | DALTON, ANDY | \$561 | 2.6 | \$1,458.60 | Review, revise, and augment expense category and expense code database tables. |
| 0006 | Database establishment and maintenance | 11/30/2017 | DALTON, ANDY | \$561 | 2.7 | \$1,514.70 | Revise and refine database tables for tracking hourly rates and timekeeper titles/classifications. |
| 0006 | Database establishment and maintenance | 12/5/2017 | DALTON, ANDY | \$561 | 2.4 | \$1,346.40 | Create and verify 2018 hourly rate tables, including additions of recently identified timekeepers. |
| 0006 | Database establishment and maintenance | 12/6/2017 | DALTON, ANDY | \$561 | 1.4 | \$785.40 | Create database tables for McKinsey & Company fees and expenses. |
| 0006 | Database establishment and maintenance | 12/14/2017 | DALTON, ANDY | \$561 | 1.5 | \$841.50 | Revise first interim period fee and expense database tables. |
| 0006 | Database establishment and maintenance | 12/18/2017 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Create and revise first interim period fees, expense, application, and data summary charts. |
| 0006 | Database establishment and maintenance | 12/20/2017 | DALTON, ANDY | \$561 | 1.2 | \$673.20 | Create DLA Piper database tables. |
| 0006 | Database establishment and maintenance | 12/20/2017 | DALTON, ANDY | \$561 | 0.5 | \$280.50 | Review six DLA Piper monthly fee statements. |
| 0006 | Database establishment and maintenance | 12/27/2017 | DALTON, ANDY | \$561 | 0.6 | \$336.60 | Review first monthly fee application of Andrew Wolfe and create related database tables. |
| 0006 | Database establishment and maintenance | 1/11/2018 | DALTON, ANDY | \$561 | 2.3 | \$1,290.30 | Revise and augment all expense database tables. |
| 0006 | Database establishment and maintenance | 1/12/2018 | DALTON, ANDY | \$561 | 1.5 | \$841.50 | Revise timekeeper and hourly rate database tables. |
| 0006 | Database establishment and maintenance | 1/23/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review December fee statement from DLA Piper. |
| 0006 | Database establishment and maintenance | 3/2/2018 | DALTON, ANDY | \$561 | 2.7 | \$1,514.70 | Create and revise second interim fee period database tables. |
| 0006 | Database establishment and maintenance | 3/5/2018 | DALTON, ANDY | \$561 | 2.4 | \$1,346.40 | Continue to create, revise, and verify database tables for the pending second interim period fee applications. |
| 0006 | Database establishment and maintenance | 3/8/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review DLA Piper January fee statement. |
| 0006 | Database establishment and maintenance | 3/8/2018 | DALTON, ANDY | \$561 | 2.4 | \$1,346.40 | Create, revise, and verify charts tracking fees and expenses requested by retained professionals and fees/expenses approved by court order. |
| 0006 | Database establishment and maintenance | 3/8/2018 | DALTON, ANDY | \$561 | 1.8 | \$1,009.80 | Complete second interim period database tables for fee entries. |
| 0006 | Database establishment and maintenance | 3/9/2018 | DALTON, ANDY | \$561 | 1.7 | \$953.70 | Complete second interim period database tables for expense entries. |
| 0006 | Database establishment and maintenance | 3/14/2018 | DALTON, ANDY | \$561 | 1.8 | \$1,009.80 | Review, assess, and resolve issues with the revised data load function. |
| 0006 | Database establishment and maintenance | 3/27/2018 | DALTON, ANDY | \$561 | 3.5 | \$1,963.50 | Revise and verify second interim period database tables. |
| 0006 | Database establishment and maintenance | 3/28/2018 | DALTON, ANDY | \$561 | 2.8 | \$1,570.80 | Continue to revise and refine second interim fee, expense, timekeeper, and hourly rate database tables. |
| 0006 | Database establishment and maintenance | | Matter Totals | | 72.9 | \$40,896.90 | |
| 0007 | Development of rules, standards, and policies | 10/6/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Consider protocol for handling LEDES fee data when retained professional has redacted entries in its fee application and review of subsequent e-mail and memorandum to the office of the U.S. Trustee. |

Detailed Time Records

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| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--|------------|----------------------|-------|------------|-------------------|--|
| 0007 | Development of rules, standards, and policies | 11/1/2017 | DALTON, ANDY | \$561 | 0.8 | \$448.80 | At Fee Examiner's request, review initial monthly statements and data received from retained professionals for examples of billing issues that may be subject to Fee Examiner questions. |
| 0007 | Development of rules, standards, and policies | 11/2/2017 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review billing guidelines for outside counsel issued by AAFAF. |
| 0007 | Development of rules, standards, and policies | 11/27/2017 | STADLER, KATHERINE | \$537 | 0.8 | \$429.60 | Draft, review, and revise recommended form cover sheet for interim fee applications. |
| 0007 | Development of rules, standards, and policies | 11/28/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review and comment on draft interim application cover sheet to be provided to retained professionals. |
| 0007 | Development of rules, standards, and policies | 12/1/2017 | STADLER, KATHERINE | \$537 | 0.8 | \$429.60 | Review and revise form cover sheet, forwarding same to Office of U.S. Trustee for review and comment. |
| 0007 | Development of rules, standards, and policies | 12/8/2017 | STADLER, KATHERINE | \$537 | 0.6 | \$322.20 | Review and revise form cover sheet based on comments from U.S. Trustee's office. |
| 0007 | Development of rules, standards, and policies | 12/8/2017 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Office conference with Mr. Dalton on same. |
| 0007 | Development of rules, standards, and policies | 3/21/2018 | WEST, ERIN | \$366 | 0.7 | \$256.20 | Prepare outline of major tasks by professionals during second interim fee period based on filed fee applications. |
| 0007 | Development of rules, standards, and policies | | Matter Totals | | 4.5 | \$2,330.40 | |
| 0008 | Communications with professionals, generally | 10/30/2017 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | E-mail to all retained professional counsel seeking comment and consent to amend interim compensation order. |
| 0008 | Communications with professionals, generally | 10/30/2017 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Follow up e-mails to certain responding professionals on proposed revisions to the interim compensation order. |
| 0008 | Communications with professionals, generally | 10/31/2017 | STADLER, KATHERINE | \$537 | 1.0 | \$537.00 | Draft memorandum to retained professionals on Fee Examiner protocol and guidelines. |
| 0008 | Communications with professionals, generally | 10/31/2017 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Telephone conference with Mr. Koenig on comments to proposed amended interim compensation order and follow up e-mail to him on same. |
| 0008 | Communications with professionals, generally | 11/2/2017 | STADLER, KATHERINE | \$537 | 0.8 | \$429.60 | Review and revise draft memorandum to all retained professionals based on comments from the Fee Examiner. |
| 0008 | Communications with professionals, generally | 11/2/2017 | DALTON, ANDY | \$561 | 1.3 | \$729.30 | Review and revise several drafts of the memorandum from the Fee Examiner to all retained professionals concerning the fee review process. |
| 0008 | Communications with professionals, generally | 11/3/2017 | STADLER, KATHERINE | \$537 | 1.2 | \$644.40 | Review and revise draft memorandum to all professionals based on comments from the Office of the U.S. Trustee and the Fee Examiner. |
| 0008 | Communications with professionals, generally | 11/8/2017 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | E-mail exchanges with retained professionals on court e-mail, address corrections, and additions to retained professional service list. |
| 0008 | Communications with professionals, generally | 11/9/2017 | STADLER, KATHERINE | \$537 | 1.2 | \$644.40 | Review and revise draft memorandum to all retained professionals in light of court's entry of amended interim compensation order, forwarding to Fee Examiner for review and comment. |
| 0008 | Communications with professionals, generally | 11/9/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review the latest draft memorandum from the Fee Examiner to retained professionals concerning the fee review process and related data submissions. |
| 0008 | Communications with professionals, generally | 11/10/2017 | BOUCHER, KATHLEEN | \$247 | 0.4 | \$98.80 | Review and comment on updates to memorandum to retained professionals. |
| 0008 | Communications with professionals, generally | 11/10/2017 | STADLER, KATHERINE | \$537 | 1.8 | \$966.60 | Review and revise memorandum to all retained professionals based on comments from Fee Examiner, completing and issuing same. |
| 0008 | Communications with professionals, generally | 11/10/2017 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review and revise memorandum to retained professionals. |
| 0008 | Communications with professionals, generally | 11/30/2017 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Draft, revise and send e-mail to retained professionals seeking comment on proposed draft protective order. |

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Detailed Time Records

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| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--|------------|--------------------|-------|-------|----------|---|
| 0008 | Communications with professionals, generally | 12/8/2017 | SCHMIDT, LINDA | \$375 | 0.3 | \$112.50 | Review final letter report on Bennazar's first interim fee application and review email to professionals on proposed cover sheet for interim fee application in preparation for future fee application reviews. |
| 0008 | Communications with professionals, generally | 12/8/2017 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Draft, review, and revise e-mail message to all retained professionals attaching proposed form cover sheet for first interim fee applications. |
| 0008 | Communications with professionals, generally | 12/8/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review correspondence from Ms. Eitel concerning the proposed interim fee application cover sheet and office conference with Ms. Stadler about related cover sheet revisions. |
| 0008 | Communications with professionals, generally | 12/14/2017 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Draft, review, and revise e-mail to all retained professionals distributing updated draft protective order and redline and respond to follow-up inquiries from professionals on same. |
| 0008 | Communications with professionals, generally | 12/15/2017 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Receive, review, and forward fee submissions and supporting data to Mr. Dalton from multiple professionals throughout the day. |
| 0008 | Communications with professionals, generally | 12/28/2017 | DALTON, ANDY | \$561 | 0.7 | \$392.70 | Review and revise memorandum to all retained professionals concerning the first interim fee applications, incorporating first interim fee data as requested by Mr. Williamson. |
| 0008 | Communications with professionals, generally | 12/29/2017 | DALTON, ANDY | \$561 | 0.6 | \$336.60 | Revise memorandum to retained professionals concerning the first interim fee applications, including analysis of data points stated therein. |
| 0008 | Communications with professionals, generally | 1/2/2018 | STADLER, KATHERINE | \$537 | 0.7 | \$375.90 | Review and revise Mr. Williamson's draft memorandum to all retained professionals with initial observations and advisory. |
| 0008 | Communications with professionals, generally | 1/3/2018 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review and comment on memorandum to Retained Professionals concerning the first interim fee applications. |
| 0008 | Communications with professionals, generally | 1/3/2018 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | Final review and revisions to Fee Examiner's status memo to professionals, completing same and distributing to retained professionals. |
| 0008 | Communications with professionals, generally | 1/11/2018 | BOUCHER, KATHLEEN | \$247 | 0.1 | \$24.70 | Request for transcript of January 10th hearing. |
| 0008 | Communications with professionals, generally | 1/22/2018 | SCHMIDT, LINDA | \$375 | 0.3 | \$112.50 | Review November 10, 2017 and January 3, 2018 memoranda to retained professionals on fee review process and standards. |
| 0008 | Communications with professionals, generally | 1/29/2018 | SCHMIDT, LINDA | \$375 | 0.1 | \$37.50 | Review email to professionals on proposed stipulated disclosure agreement and protective order. |
| 0008 | Communications with professionals, generally | 1/29/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review multiple e-mail responses from professionals commenting on and attaching executed stipulated disclosure agreement and protective order. |
| 0008 | Communications with professionals, generally | 3/1/2018 | BOUCHER, KATHLEEN | \$247 | 0.8 | \$197.60 | Provide Ms. Stadler with negotiation summaries for final confirmation of settlements with uncontested interim fee applications. |
| 0008 | Communications with professionals, generally | 3/1/2018 | STADLER, KATHERINE | \$537 | 0.9 | \$483.30 | E-mail line item from exhibit to draft proposed order for professionals' verification and consent prior to submission of summary report. |
| 0008 | Communications with professionals, generally | 3/1/2018 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review multiple e-mails from retained professionals confirming the fee and expense figures in the exhibit to the Fee Examiner status report. |
| 0008 | Communications with professionals, generally | 3/2/2018 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Draft invitation to retained professionals to attend listening session at O'Neill & Borges on March 7 for local retained professionals, reviewing and incorporating revisions from Mr. Williamson on same. |
| 0008 | Communications with professionals, generally | 3/2/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail draft interim compensation order to all retained professionals for review and comment. |
| 0008 | Communications with professionals, generally | 3/5/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Revisions to slide deck presentation to retained professionals in Puerto Rico based on comments from Mr. Williamson. |
| 0008 | Communications with professionals, generally | 3/5/2018 | STADLER, KATHERINE | \$537 | 0.8 | \$429.60 | Receive and forward to Mr. Lugo-Rivera multiple responses to notice of meeting with retained professionals in San Juan after omnibus hearing. |
| 0008 | Communications with professionals, generally | 3/5/2018 | STADLER, KATHERINE | \$537 | 1.0 | \$537.00 | Prepare draft of slide deck for meeting with local professionals after omnibus hearing on March 7, 2018. |

EXHIBIT E
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Detailed Time Records

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| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|---|------------|----------------------|-------|-------------|--------------------|---|
| 0008 | Communications with professionals, generally | 3/7/2018 | BOUCHER, KATHLEEN | \$247 | 0.3 | \$74.10 | Communication with professionals about today's question and answer session. |
| 0008 | Communications with professionals, generally | 3/7/2018 | STADLER, KATHERINE | \$537 | 1.0 | \$537.00 | Attend meeting with retained professionals at O'Neill & Borges, presenting summary of fee review process and answering professionals' questions. |
| 0008 | Communications with professionals, generally | 3/7/2018 | DALTON, ANDY | \$561 | 1.0 | \$561.00 | Attend meeting at O'Neill & Borges with retained professionals to explain and discuss the fee review process and related questions. |
| 0008 | Communications with professionals, generally | 3/12/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Draft and forward e-mail to all retained professionals seeking consent for filing of revised protective order pursuant to Judge Swain's request. |
| 0008 | Communications with professionals, generally | 3/12/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review e-mail and redlined draft of revised protective order provided to all retained professionals. |
| 0008 | Communications with professionals, generally | 3/22/2018 | BOUCHER, KATHLEEN | \$247 | 0.2 | \$49.40 | Communication with Mr. Lugo about March 6th open meeting. |
| 0008 | Communications with professionals, generally | 3/27/2018 | PRINSEN, ADAM | \$285 | 1.0 | \$285.00 | Draft new introductory language for Second Interim Letter Reports. |
| 0008 | Communications with professionals, generally | | Matter Totals | | 22.7 | \$11,420.10 | |
| 0009 | Team meetings and internal communications | 10/17/2017 | BOUCHER, KATHLEEN | \$247 | 0.5 | \$123.50 | Communications with Mr. Williamson and Ms. Stadler on ECF filing protocols and local counsel retention.. |
| 0009 | Team meetings and internal communications | 10/17/2017 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Office conferences and e-mail exchange with Mr. Williamson and Ms. Boucher on ECF filing requirements, Puerto Rico counsel, and logistics of filing affidavit and retention papers. |
| 0009 | Team meetings and internal communications | 10/17/2017 | BOUCHER, KATHLEEN | \$247 | 1.6 | \$395.20 | Retrieve and prepare case and docket materials per request from Mr. Williamson. |
| 0009 | Team meetings and internal communications | 10/19/2017 | BOUCHER, KATHLEEN | \$247 | 0.5 | \$123.50 | Summarize court filing procedures for team use. |
| 0009 | Team meetings and internal communications | 10/23/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Office conference with Mr. Williamson and Ms. Stadler concerning preliminary fee data and motion to defer initial fee hearing. |
| 0009 | Team meetings and internal communications | 10/23/2017 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Office conference with Mr. Dalton and Mr. Williamson on results of initial data review. |
| 0009 | Team meetings and internal communications | 11/3/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Draft e-mail to Ms. Stadler concerning comments from the U.S. Trustee on the draft Fee Examiner memorandum to retained professionals. |
| 0009 | Team meetings and internal communications | 12/7/2017 | SCHMIDT, LINDA | \$375 | 0.8 | \$300.00 | Participate in team meeting on background and management of case. |
| 0009 | Team meetings and internal communications | 12/7/2017 | BOUCHER, KATHLEEN | \$247 | 0.8 | \$197.60 | Team meeting to discuss case and upcoming filings. |
| 0009 | Team meetings and internal communications | 12/7/2017 | STADLER, KATHERINE | \$537 | 0.8 | \$429.60 | Initial internal team meeting to discuss scope of engagement, professional assignments, anticipated timing and processing of first interim fee applications, and related matters. |
| 0009 | Team meetings and internal communications | 12/7/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Revise spreadsheet of retained professionals. |
| 0009 | Team meetings and internal communications | 12/7/2017 | DALTON, ANDY | \$561 | 0.8 | \$448.80 | Attend team meeting. |
| 0009 | Team meetings and internal communications | 12/7/2017 | VIOLA, LEAH | \$290 | 0.8 | \$232.00 | Attend team meeting to discuss case and upcoming filings. |
| 0009 | Team meetings and internal communications | 12/8/2017 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | E-mail exchange with Mr. Dalton on procedures for monthly statements. |
| 0009 | Team meetings and internal communications | 12/8/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Exchange e-mail with Ms. Stadler concerning process for review of monthly fee statements and related communication to retained professionals. |

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| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|---|------------|--------------------|-------|-------|----------|--|
| 0009 | Team meetings and internal communications | 12/13/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Draft summary of total fees and expenses in the monthly statements received to date. |
| 0009 | Team meetings and internal communications | 12/18/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Draft first interim application summary. |
| 0009 | Team meetings and internal communications | 1/3/2018 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Office conference with Ms. Stadler concerning first interim fee applications and supporting data. |
| 0009 | Team meetings and internal communications | 1/3/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Draft e-mail to G&K fee review team concerning retained professional clusters and first interim data. |
| 0009 | Team meetings and internal communications | 1/3/2018 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | Office conference with Mr. Dalton on status of fee submissions and professional data. |
| 0009 | Team meetings and internal communications | 1/3/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Develop list of necessary follow-up items for retained professionals with incomplete or missing data. |
| 0009 | Team meetings and internal communications | 1/4/2018 | SCHMIDT, LINDA | \$375 | 0.1 | \$37.50 | Review email on initial assignments, pending review dates/deadlines and order on location and procedures for January 10 hearing. |
| 0009 | Team meetings and internal communications | 1/4/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Office conference with Ms. Stadler concerning status of first interim data submissions and status of DLA Piper. |
| 0009 | Team meetings and internal communications | 1/4/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Office conference with Mr. Dalton about status of first interim data submissions and status of DLA Piper. |
| 0009 | Team meetings and internal communications | 1/17/2018 | SCHMIDT, LINDA | \$375 | 0.2 | \$75.00 | Conference with Ms. Stadler on approach to various issues arising from initial fee application reviews. |
| 0009 | Team meetings and internal communications | 1/17/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Office conference with Ms. Schmidt about approach to various issues arising from initial fee application reviews. |
| 0009 | Team meetings and internal communications | 2/7/2018 | SCHMIDT, LINDA | \$375 | 0.3 | \$112.50 | Review letter report template and related instructions. |
| 0009 | Team meetings and internal communications | 2/8/2018 | PRINSEN, ADAM | \$285 | 0.3 | \$85.50 | Review e-mails from Ms. Stadler regarding letter reports and exhibits for Deloitte, Ernst & Young and Phoenix Management. |
| 0009 | Team meetings and internal communications | 2/9/2018 | SCHMIDT, LINDA | \$375 | 0.8 | \$300.00 | Conference with Ms. Stadler and Mr. Williamson on feedback from Mr. Keach on Oversight Board. |
| 0009 | Team meetings and internal communications | 2/9/2018 | STADLER, KATHERINE | \$537 | 0.8 | \$429.60 | Office conference with Ms. Schmidt and Mr. Williamson concerning feedback from Mr. Keach on the Oversight Board. |
| 0009 | Team meetings and internal communications | 2/12/2018 | VIOLA, LEAH | \$290 | 0.9 | \$261.00 | Attend team meeting. |
| 0009 | Team meetings and internal communications | 2/12/2018 | SCHMIDT, LINDA | \$375 | 0.9 | \$337.50 | Attend internal team meeting. |
| 0009 | Team meetings and internal communications | 2/12/2018 | BOUCHER, KATHLEEN | \$247 | 0.9 | \$222.30 | Attend internal team meeting. |
| 0009 | Team meetings and internal communications | 2/12/2018 | STADLER, KATHERINE | \$537 | 0.9 | \$483.30 | Team meeting regarding procedures for issuance of letter reports. |
| 0009 | Team meetings and internal communications | 2/12/2018 | PRINSEN, ADAM | \$285 | 0.9 | \$256.50 | Attend internal team meeting. |
| 0009 | Team meetings and internal communications | 2/13/2018 | BOUCHER, KATHLEEN | \$247 | 0.2 | \$49.40 | Multiple conferences with Mr. Prinsen regarding letter reports and exhibits for Ernst & Young and Deloitte reports. |
| 0009 | Team meetings and internal communications | 2/13/2018 | PRINSEN, ADAM | \$285 | 0.2 | \$57.00 | Multiple conferences with Ms. Boucher regarding Letter Reports and exhibits for Ernst & Young and Deloitte letter reports. |
| 0009 | Team meetings and internal communications | 2/15/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Review status of all letter reports and e-mail update to team and responses on goals for remainder of week. |
| 0009 | Team meetings and internal communications | 2/15/2018 | PRINSEN, ADAM | \$285 | 0.2 | \$57.00 | Draft responsive correspondence to Ms. Stadler regarding the status of Phoenix Management letter report and O'Neill & Borges data. |

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| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|---|-----------|--------------------|-------|-------|----------|--|
| 0009 | Team meetings and internal communications | 2/20/2018 | SCHMIDT, LINDA | \$375 | 0.3 | \$112.50 | Conference with Ms. Stadler on strategy for certain common fee issues and negotiations related to first interim fee applications. |
| 0009 | Team meetings and internal communications | 2/22/2018 | VIOLA, LEAH | \$290 | 0.7 | \$203.00 | Conference with Mr. Prinsen regarding expense receipts for Willkie Farr and Bettina Whyte applications. |
| 0009 | Team meetings and internal communications | 2/22/2018 | PRINSEN, ADAM | \$285 | 0.7 | \$199.50 | Conference with Ms. Viola regarding expense receipts for Willkie Farr and Bettina Whyte applications. |
| 0009 | Team meetings and internal communications | 3/5/2018 | SCHMIDT, LINDA | \$375 | 0.1 | \$37.50 | Review and comment on memo to professionals on Q&A session to be held in San Juan. |
| 0009 | Team meetings and internal communications | 3/7/2018 | STADLER, KATHERINE | \$537 | 0.7 | \$375.90 | Working lunch with Mr. Williamson, Mr. Lugo-Rivera, and Mr. Dalton to discuss hearing results and context of proceedings. |
| 0009 | Team meetings and internal communications | 3/7/2018 | DALTON, ANDY | \$561 | 0.7 | \$392.70 | Attend lunch meeting with Mr. Lugo, Ms. Stadler, and Mr. Williamson discussing the hearing results and Q&A meeting with retained professionals. |
| 0009 | Team meetings and internal communications | 3/7/2018 | SCHMIDT, LINDA | \$375 | 0.1 | \$37.50 | Review email summary of hearing on uncontested first interim fee applications. |
| 0009 | Team meetings and internal communications | 3/9/2018 | HANCOCK, MARK | \$370 | 0.4 | \$148.00 | Conference with Ms. Stadler to discuss staffing for review of various professionals. |
| 0009 | Team meetings and internal communications | 3/9/2018 | STADLER, KATHERINE | \$537 | 0.4 | \$214.80 | Office conference with Mr. Hancock concerning staffing for review of various professionals. |
| 0009 | Team meetings and internal communications | 3/14/2018 | DALTON, ANDY | \$561 | 1.0 | \$561.00 | Attend team strategy session. |
| 0009 | Team meetings and internal communications | 3/14/2018 | PRINSEN, ADAM | \$285 | 1.0 | \$285.00 | Attend team strategy meeting. |
| 0009 | Team meetings and internal communications | 3/14/2018 | WEST, ERIN | \$366 | 1.0 | \$366.00 | Attend team meeting on case status. |
| 0009 | Team meetings and internal communications | 3/14/2018 | BOUCHER, KATHLEEN | \$247 | 1.0 | \$247.00 | Attend team strategy meeting. |
| 0009 | Team meetings and internal communications | 3/14/2018 | HANCOCK, MARK | \$370 | 0.5 | \$185.00 | Attend (partial) team strategy meeting. |
| 0009 | Team meetings and internal communications | 3/14/2018 | STADLER, KATHERINE | \$537 | 1.0 | \$537.00 | Attend team meeting. |
| 0009 | Team meetings and internal communications | 3/14/2018 | SCHMIDT, LINDA | \$375 | 1.0 | \$375.00 | Attend conference with Ms. Boucher, Stadler and West and Messrs. Dalton, Hancock, Prinzen, and Williamson on lessons from first interim fee application review and strategy going forward. |
| 0009 | Team meetings and internal communications | 3/20/2018 | SCHMIDT, LINDA | \$375 | 0.4 | \$150.00 | Conference with Ms. Stadler on appropriate treatment of Title III and non-Title III work and interim fee application negotiations. |
| 0009 | Team meetings and internal communications | 3/20/2018 | STADLER, KATHERINE | \$537 | 0.4 | \$214.80 | Office conference with Ms. Schmidt on Title III-non-Title III distinction and appropriate treatment of same in light of ongoing discussions with the Fee Examiner. |
| 0009 | Team meetings and internal communications | 3/22/2018 | WEST, ERIN | \$366 | 1.7 | \$622.20 | Attend team meeting to discuss filed interim applications, substantive review issues, and professional assignments. |
| 0009 | Team meetings and internal communications | 3/22/2018 | VIOLA, LEAH | \$290 | 1.7 | \$493.00 | Attend team meeting to discuss filed interim applications, substantive review issues, and professional assignments. |
| 0009 | Team meetings and internal communications | 3/22/2018 | BOUCHER, KATHLEEN | \$247 | 1.7 | \$419.90 | Attend team meeting to discuss filed second interim fee applications, substance review, and professional assignments. |
| 0009 | Team meetings and internal communications | 3/22/2018 | HANCOCK, MARK | \$370 | 1.7 | \$629.00 | Attend team meeting to discuss filed second interim applications, substantive review issues, and professional assignments. |
| 0009 | Team meetings and internal communications | 3/22/2018 | SCHMIDT, LINDA | \$375 | 1.7 | \$637.50 | Attend team meeting to discuss filed 2d interim fee applications, substantive review issues and professional assignments. |

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| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--|------------|----------------------|-------|-------------|--------------------|---|
| 0009 | Team meetings and internal communications | 3/22/2018 | STADLER, KATHERINE | \$537 | 1.7 | \$912.90 | Attend team meeting to discuss filed second interim fee applications, substantive review issues, and professional assignments. |
| 0009 | Team meetings and internal communications | 3/22/2018 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | In preparation for the G&K team meeting, create chart of second interim fee applications. |
| 0009 | Team meetings and internal communications | 3/22/2018 | DALTON, ANDY | \$561 | 1.7 | \$953.70 | Attend team meeting to discuss filed second interim fee applications, substantive review issues, and professional assignments. |
| 0009 | Team meetings and internal communications | 3/22/2018 | PRINSEN, ADAM | \$285 | 1.7 | \$484.50 | Attend team meeting to discuss filed second interim applications, substantive review issues, and professional assignments. |
| 0009 | Team meetings and internal communications | | Matter Totals | | 42.7 | \$16,727.10 | |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 10/17/2017 | BOUCHER, KATHLEEN | \$247 | 0.4 | \$98.80 | Communications with Puerto Rico Bankruptcy Court, Ms. Jaime, and Puerto Rico District Court, Ms. Tacoronte, about electronic filing. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 10/18/2017 | BOUCHER, KATHLEEN | \$247 | 0.2 | \$49.40 | Email to Ms. Tacoronte about ECF login privileges. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 10/23/2017 | BOUCHER, KATHLEEN | \$247 | 0.2 | \$49.40 | Communications with Ms. Tacoronte on request for listen only line for Mr. Williamson on October 25. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 10/24/2017 | DALTON, ANDY | \$561 | 0.5 | \$280.50 | Review and revise draft motion to defer the first interim fee application due date and hearing, including related conferences with Mr. Williamson. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 10/24/2017 | STADLER, KATHERINE | \$537 | 2.1 | \$1,127.70 | Review and revise draft motion to extend deadline for filing first interim fee applications, consulting case management order, PROMESA statute, and local rules as necessary. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 10/25/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review and comment on drafts of the Fee Examiner's motion to defer the due date for and hearing on first interim fee applications. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 10/26/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review and comment on latest draft of the Fee Examiner's motion to defer the first interim fee application due date and hearing. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 10/26/2017 | STADLER, KATHERINE | \$537 | 0.7 | \$375.90 | Review and revise interim compensation order to reflect Fee Examiner appointment, revised schedule, and updates to fee protocols and procedures. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 10/26/2017 | STADLER, KATHERINE | \$537 | 1.2 | \$644.40 | Review and revise urgent motion to reschedule first interim fee application filing deadline, restyling same as motion to amend interim compensation order. |

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--|------------|--------------------|-------|-------|------------|--|
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 10/27/2017 | BOUCHER, KATHLEEN | \$247 | 0.4 | \$98.80 | Review and revise draft motion to extend first interim fee period deadlines. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 10/27/2017 | BOUCHER, KATHLEEN | \$247 | 0.3 | \$74.10 | Revise draft pro hac vice motions for Mr. Williamson and Ms. Stadler. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 10/27/2017 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Review and comment on draft motion to amend the interim compensation order and proposed amended order. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 10/27/2017 | STADLER, KATHERINE | \$537 | 4.3 | \$2,309.10 | Substantial review and revisions to urgent motion to amend interim compensation order and revised interim compensation order. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 10/30/2017 | BOUCHER, KATHLEEN | \$247 | 0.6 | \$148.20 | Drafting and revisions to notice of motion and certificate of service for Fee Examiner motion. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 10/31/2017 | BOUCHER, KATHLEEN | \$247 | 0.9 | \$222.30 | Review case management procedures, update motion, notice, and service documents consistent with same. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 10/31/2017 | STADLER, KATHERINE | \$537 | 0.8 | \$429.60 | Review and revise notice of request to be heard on motion for amendment of interim compensation order. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 10/31/2017 | STADLER, KATHERINE | \$537 | 2.2 | \$1,181.40 | Review and revise urgent motion to amend interim compensation order. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 10/31/2017 | STADLER, KATHERINE | \$537 | 1.0 | \$537.00 | Review and revise draft amended interim compensation order consistent with comments from retained professionals. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 11/5/2017 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | E-mails from Mr. Bienenstock and Mr. Ma of Proskauer on questions and requested changes to the proposed amended interim compensation order and responding to same. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 11/6/2017 | BOUCHER, KATHLEEN | \$247 | 0.6 | \$148.20 | Review and revise updated notice of filing revised interim compensation order. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 11/6/2017 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Multiple telephone conferences and e-mails with Mr. Ma on Proskauer's requested changes to the proposed amended interim compensation order. |

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--|------------|--------------------|-------|-------|------------|---|
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 11/6/2017 | STADLER, KATHERINE | \$537 | 2.3 | \$1,235.10 | Multiple rounds of review and revision to proposed amended interim compensation order based on Proskauer's comments. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 11/6/2017 | DALTON, ANDY | \$561 | 0.5 | \$280.50 | Review drafts of the revised interim compensation order incorporating comments from retained professionals. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 11/8/2017 | STADLER, KATHERINE | \$537 | 1.3 | \$698.10 | Draft, review, and revise informative motion on Fee Examiner and counsel's appearance at November 15 omnibus hearing, completing same for filing. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 11/8/2017 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Draft e-mail message to Judge Swain inquiring on status of amended first interim compensation order, reviewing, revising, and forwarding same with copies to all professionals of record. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 11/8/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review and comment on informative motion of the Fee Examiner and related draft correspondence to the court. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 11/30/2017 | DALTON, ANDY | \$561 | 0.5 | \$280.50 | Review drafts of disclosure agreement and proposed protective order, including comments from local counsel and the U.S.Trustee. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 11/30/2017 | STADLER, KATHERINE | \$537 | 1.3 | \$698.10 | Review and revise proposed stipulated protective order for distribution to retained professionals for review and comment. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 11/30/2017 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | E-mail exchange with Puerto Rico counsel Mr. Lugo-Rivera on draft protective order and local practices regarding filing under seal. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 12/5/2017 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Review and revise proposed protective order based on comments from mediation panel. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 12/7/2017 | STADLER, KATHERINE | \$537 | 2.3 | \$1,235.10 | Draft summary report to court on first interim fee application scheduled for hearing on December 20, 2017, revising same in light of comments from Fee Examiner. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 12/7/2017 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | Review and revise draft proposed order awarding first interim compensation and forward, via e-mail, to Ms. Root of Jenner for review and professional approval. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 12/7/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review draft summary report on the review process and the first interim fee application scheduled for hearing on December 20. |

EXHIBIT E
Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--|------------|--------------------|-------|-------|----------|---|
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 12/8/2017 | BOUCHER, KATHLEEN | \$247 | 1.3 | \$321.10 | Draft and updates to proposed interim fee order and exhibit for first fee period to be heard on December 20th hearing. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 12/8/2017 | STADLER, KATHERINE | \$537 | 0.4 | \$214.80 | Review and revise draft order awarding first interim compensation to Bennazar firm and e-mail same to Ms. Root for retained professional approval, incorporate revisions to order from Mr. Williamson and forwarding redline draft to Ms. Root. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 12/11/2017 | STADLER, KATHERINE | \$537 | 1.1 | \$590.70 | Review and revise draft summary report on Bennazar application and draft order in support of same, e-mailing current draft to Fee Examiner and U.S. Trustee for final review and comment. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 12/11/2017 | BOUCHER, KATHLEEN | \$247 | 0.3 | \$74.10 | Review and revise court summary report for December 20th fee hearing. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 12/11/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review revised summary report and draft order on the first interim fee application scheduled to be heard on December 20. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 12/12/2017 | BOUCHER, KATHLEEN | \$247 | 0.5 | \$123.50 | Updates to exhibit A for court summary report and proposed draft order exhibit for first interim fee period and review and updates of court summary report and proposed order. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 12/12/2017 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Final review and revisions to summary report and proposed order on interim fee application scheduled for hearing on December 20, completing same for filing and service. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 12/13/2017 | STADLER, KATHERINE | \$537 | 0.8 | \$429.60 | Draft informative motion on possible appearance at December 20 omnibus hearing. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 12/13/2017 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Review and revise informative motion on Fee Examiner attendance at December 20, 2017 hearing based on comments from the Fee Examiner, completing same for filing and service. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 12/13/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review and comment on informative motion concerning Fee Examiner attendance at the December 20 hearing. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 12/14/2017 | STADLER, KATHERINE | \$537 | 1.3 | \$698.10 | Review U.S. Trustee group's comments to stipulated disclosure agreement and protective order and revise draft stipulation in light of same. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 12/14/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review revisions and UST comments to the draft protective order. |

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--|------------|--------------------|-------|-------|----------|---|
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 12/18/2017 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review and revise draft stipulation and protective order in light of comments from Mediation Panel and conference with Mr. Williamson on same. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 12/18/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review correspondence from Ms. Stadler to Mr. Bujold (U.S. Trustee) summarizing comments from retained professionals on the proposed protective order. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 12/22/2017 | BOUCHER, KATHLEEN | \$247 | 1.3 | \$321.10 | Update exhibit A to draft first interim fee order and circulate to team. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 1/10/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review comments from Mr. Bujold of the U.S. Trustee's office concerning the proposed protective order. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 1/11/2018 | STADLER, KATHERINE | \$537 | 0.4 | \$214.80 | Review e-mail comments from office of U.S. Trustee to draft protective order, revising draft and e-mailing updated draft and redline to Mr. Hindman for Mediation Panel comments and approval. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 1/12/2018 | BRELLENTHIN, PENNY | \$233 | 0.9 | \$209.70 | Verify fees requested on working Exhibit A to draft first interim compensation summary report. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 1/16/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Review e-mail from Mr. Hindman with mediation panel's suggested revisions to draft stipulated protective order, revising same and forwarding updated draft to U.S. Trustee's office for review and comment. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 1/16/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review and comment on latest draft of the stipulated disclosure agreement and protective order. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 1/17/2018 | BRELLENTHIN, PENNY | \$233 | 1.3 | \$302.90 | Continue verifying fees requested on working Exhibit A to draft first interim summary report and proposed compensation order. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 1/18/2018 | BRELLENTHIN, PENNY | \$233 | 0.4 | \$93.20 | Complete verification of fees and expenses requested for development of Exhibit A to first interim report to the court and proposed order. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 1/29/2018 | STADLER, KATHERINE | \$537 | 1.1 | \$590.70 | Final revisions to stipulated disclosure agreement and protective order to create execution copies, review redline, and distribute same to retained professionals. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 2/2/2018 | BOUCHER, KATHLEEN | \$247 | 1.8 | \$444.60 | Prepare protective order documents for filing and forward to Puerto Rico counsel. |

EXHIBIT E
Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--|-----------|--------------------------|-------|-------|------------|---|
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 2/12/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Telephone conferences with Mr. Corby, Judge Swain's clerk, on stipulated disclosure agreement and protective order. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 2/22/2018 | DALTON, ANDY | \$561 | 2.7 | \$1,514.70 | Review and revise draft Fee Examiner report on first interim fee applications, including data analysis to provide statistics. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 2/23/2018 | DALTON, ANDY | \$561 | 0.5 | \$280.50 | Review and revise draft Fee Examiner summary report, including performing statistical analysis and calculations. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 2/25/2018 | BOUCHER, KATHLEEN | \$247 | 0.9 | \$222.30 | Updates to exhibit A for the summary report and uncontested fee hearing to be held on March 7th. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 2/26/2018 | BRADSHAW, REBECCA (JILL) | \$200 | 1.1 | \$220.00 | Cite check summary report. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 2/26/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Review and revise draft Fee Examiner summary report, including calculation of fee application statistics cited therein. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 2/27/2018 | BRADSHAW, REBECCA (JILL) | \$200 | 1.4 | \$280.00 | Research and verify authorities in report. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 2/27/2018 | SCHMIDT, LINDA | \$375 | 0.7 | \$262.50 | Review and comment on draft initial report and supporting exhibit on uncontested fee applications. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 2/27/2018 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review and revise draft Fee Examiner report on the first interim fee applications. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 2/27/2018 | PRINSEN, ADAM | \$285 | 0.3 | \$85.50 | Review and verify court summary report. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 2/27/2018 | STADLER, KATHERINE | \$537 | 4.1 | \$2,201.70 | Review and revise draft summary report, providing updated draft to Mr. Williamson by e-mail. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 2/27/2018 | BOUCHER, KATHLEEN | \$247 | 2.0 | \$494.00 | Multiple revisions to exhibit A for the uncontested fee hearing, incorporating newly-reached settlement figures. |

EXHIBIT E
Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--|-----------|--------------------|-------|-------|------------|--|
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 2/28/2018 | BOUCHER, KATHLEEN | \$247 | 1.8 | \$444.60 | Revisions to exhibits for proposed order and court summary report. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 2/28/2018 | BOUCHER, KATHLEEN | \$247 | 0.4 | \$98.80 | Draft and revise proposed order for uncontested fee hearing on March 7th. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 2/28/2018 | BOUCHER, KATHLEEN | \$247 | 1.4 | \$345.80 | Review and updates to draft court summary report for March 7th uncontested fee hearing. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 2/28/2018 | DALTON, ANDY | \$561 | 0.8 | \$448.80 | Review and revise draft Fee Examiner report and perform related data analysis and calculations. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 2/28/2018 | HANCOCK, MARK | \$370 | 0.3 | \$111.00 | Review and verify draft status report for first interim fee applications. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 2/28/2018 | STADLER, KATHERINE | \$537 | 0.6 | \$322.20 | Review and revise Exhibit A to Fee Examiner's summary report, verifying and updating negotiated resolutions and annotating same. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 2/28/2018 | STADLER, KATHERINE | \$537 | 3.2 | \$1,718.40 | Draft individual professional group inserts for court summary report. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 2/28/2018 | STADLER, KATHERINE | \$537 | 3.2 | \$1,718.40 | Review and revise court summary report, incorporating structural changes discussed with Fee examiner. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 3/1/2018 | BOUCHER, KATHLEEN | \$247 | 0.5 | \$123.50 | Drafting and updating informative motion. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 3/1/2018 | SCHMIDT, LINDA | \$375 | 0.3 | \$112.50 | Review and verify revised draft summary report and exhibits on uncontested fee applications. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 3/1/2018 | BOUCHER, KATHLEEN | \$247 | 4.4 | \$1,086.80 | Edit court summary report and exhibits. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 3/1/2018 | STADLER, KATHERINE | \$537 | 0.8 | \$429.60 | Draft, review, and revise footnotes to Exhibit A to summary report. |

EXHIBIT E
Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--|----------|--------------------|-------|-------|------------|---|
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 3/1/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Review and revise informative motion regarding attendance at March 7, 2018 omnibus hearing and e-mail exchange with Mr. Williamson on same. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 3/1/2018 | STADLER, KATHERINE | \$537 | 4.8 | \$2,577.60 | Final review and revisions to summary report and exhibits, completing same for filing and service. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 3/1/2018 | DALTON, ANDY | \$561 | 2.2 | \$1,234.20 | Review, revise, and verify figures in multiple drafts of the Fee Examiner report and exhibit. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 3/1/2018 | VIOLA, LEAH | \$290 | 1.1 | \$319.00 | Review and revise draft summary report on first interim applications. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 3/1/2018 | PRINSEN, ADAM | \$285 | 0.1 | \$28.50 | Verify final figures for Deloitte Financial Advisory, Ernst & Young, and Pension Trustee Advisors. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 3/2/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Review and revise proposed order approving interim compensation based on comments from Mr. Williamson. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 3/2/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Review and revise proposed protective order and forward to Mr. Williamson for comments. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 3/2/2018 | BOUCHER, KATHLEEN | \$247 | 0.2 | \$49.40 | Communication with Mr. Lugo about yesterday's filings and upcoming filings. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 3/5/2018 | STADLER, KATHERINE | \$537 | 1.3 | \$698.10 | Review and revise draft protective order to incorporate previously signed and filed stipulations as well as professionals that elect to be bound by the protective order prospectively. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 3/5/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Review and revise proposed order on first interim compensation. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 3/5/2018 | BOUCHER, KATHLEEN | \$247 | 0.3 | \$74.10 | Review and updates to revised stipulated disclosure agreement order. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 3/5/2018 | BOUCHER, KATHLEEN | \$247 | 0.3 | \$74.10 | Updates to exhibit A for the uncontested fee order for March 7th. |

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|---|-----------|--------------------------|-------|-------------|--------------------|---|
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 3/6/2018 | BOUCHER, KATHLEEN | \$247 | 0.2 | \$49.40 | Submit proposed uncontested fee order with exhibit A and redline of exhibit A to chambers. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 3/6/2018 | BOUCHER, KATHLEEN | \$247 | 0.5 | \$123.50 | File and send to chambers a revised stipulated disclosure agreement order and supporting documents. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 3/12/2018 | BRADSHAW, REBECCA (JILL) | \$200 | 0.7 | \$140.00 | Research and compile information on Mar-bow Value Partners company and cases for next summary report. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 3/12/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Telephone conference with Ms. Erisco on revised protective order and procedures for submission. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 3/16/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Complete protective order and prepare for submission under notice of presentment. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 3/19/2018 | BOUCHER, KATHLEEN | \$247 | 0.4 | \$98.80 | Draft notice of presentment of revised stipulated protective order. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 3/22/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Telephone conference with Mr. Corbi on revised stipulation and confidentiality order. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 3/22/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Revise stipulated protective order consistent with Mr. Corbi's request. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 3/23/2018 | BOUCHER, KATHLEEN | \$247 | 0.4 | \$98.80 | Draft and update notice of presentment for second revised stipulated disclosure agreement and protective order for filing with the Court. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 3/23/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Review and comment on notice of presentment of revised protective order, e-mailing same to all professionals. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 3/23/2018 | BOUCHER, KATHLEEN | \$247 | 0.2 | \$49.40 | Communication with Mr. Lugo about filing notice of presentment. |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | | Matter Totals | | 89.2 | \$39,113.60 | |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--|------------|----------------------|-------|-------------|-------------------|--|
| 0011 | Prepare for and attend hearings | 12/7/2017 | BOUCHER, KATHLEEN | \$247 | 0.2 | \$49.40 | Register Mr. Williamson for December 14th hearing telephone conference. |
| 0011 | Prepare for and attend hearings | 12/14/2017 | BOUCHER, KATHLEEN | \$247 | 0.2 | \$49.40 | Arrange Court Solutions listen only line for Mr. Williamson for December 20th hearing. |
| 0011 | Prepare for and attend hearings | 1/4/2018 | BOUCHER, KATHLEEN | \$247 | 0.2 | \$49.40 | Arrange Court Solutions appearance for Mr. Williamson for January 10th hearing. |
| 0011 | Prepare for and attend hearings | 1/18/2018 | BOUCHER, KATHLEEN | \$247 | 0.1 | \$24.70 | Arrange Court Solutions listen only line for Mr. Williamson on February 7th. |
| 0011 | Prepare for and attend hearings | 2/7/2018 | BOUCHER, KATHLEEN | \$247 | 0.1 | \$24.70 | Arrange dial in for February 15th hearing for Mr. Williamson. |
| 0011 | Prepare for and attend hearings | 2/22/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Telephone conference with Puerto Rico counsel Mr. Lugo-Rivera on upcoming hearing and arrangements for same. |
| 0011 | Prepare for and attend hearings | 2/26/2018 | BOUCHER, KATHLEEN | \$247 | 0.2 | \$49.40 | Communication with Mr. Lugo about upcoming filings and need for Question and Answer space with the Fee Examiner after March 7th hearing. |
| 0011 | Prepare for and attend hearings | 2/26/2018 | BOUCHER, KATHLEEN | \$247 | 2.2 | \$543.40 | Review and update materials for Mr. Williamson's use at hearing including applications and responses. |
| 0011 | Prepare for and attend hearings | 2/27/2018 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Travel arrangements for March 7 hearing and conferences with Mr. Williamson on same. |
| 0011 | Prepare for and attend hearings | 2/28/2018 | STADLER, KATHERINE | \$537 | 0.7 | \$375.90 | Review and revise draft interim compensation order. |
| 0011 | Prepare for and attend hearings | 3/1/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Mr. Lugo Rivera on hearing attendance, informative motion, and related issues. |
| 0011 | Prepare for and attend hearings | 3/5/2018 | DALTON, ANDY | \$561 | 2.6 | \$1,458.60 | Prepare for fee hearing and related meetings in Puerto Rico, including review of interim applications, data, and correspondence with retained professionals. |
| 0011 | Prepare for and attend hearings | 3/5/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Complete presentation to retained professionals and arrangements for omnibus fee hearing meetings and travel. |
| 0011 | Prepare for and attend hearings | 3/6/2018 | STADLER, KATHERINE | \$537 | 0.9 | \$483.30 | Review summary report and exhibit, proposed order and exhibit, and prepare remarks for March 7, 2018 omnibus hearing. |
| 0011 | Prepare for and attend hearings | 3/7/2018 | STADLER, KATHERINE | \$537 | 0.7 | \$375.90 | Breakfast meeting with Mr. Williamson and Mr. Dalton in preparation for today's omnibus hearing. |
| 0011 | Prepare for and attend hearings | 3/7/2018 | DALTON, ANDY | \$561 | 0.7 | \$392.70 | Attend breakfast meeting with Mr. Williamson and Ms. Stadler to prepare for the omnibus and fee hearing. |
| 0011 | Prepare for and attend hearings | 3/7/2018 | STADLER, KATHERINE | \$537 | 1.9 | \$1,020.30 | Attend morning session of omnibus hearing, presenting first interim fee applications for approval and responding to judicial inquiries on same. |
| 0011 | Prepare for and attend hearings | 3/7/2018 | DALTON, ANDY | \$561 | 1.9 | \$1,065.90 | Attend omnibus and fee hearing before Judge Swain. |
| 0011 | Prepare for and attend hearings | 3/22/2018 | PRINSEN, ADAM | \$285 | 0.4 | \$114.00 | Analyze O'Neill & Borges' narrative of work compared to Proskauer's to identify any potential duplicative work. |
| 0011 | Prepare for and attend hearings | | Matter Totals | | 14.0 | \$6,614.00 | |
| 0012 | Reviewing Filed Documents | 10/6/2017 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Review recent motions related to the lift stay protocol. |
| 0012 | Reviewing Filed Documents | 10/10/2017 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Review AAFAF objections to COFINA motions affecting potential retained professionals. |
| 0012 | Reviewing Filed Documents | 10/10/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review signed Fee Examiner order. |
| 0012 | Reviewing Filed Documents | 10/10/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review orders approving the retention of FTI, Marchand ICS Group, and Casillas Santiago & Torres. |
| 0012 | Reviewing Filed Documents | 10/24/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review order further amending case management procedures. |
| 0012 | Reviewing Filed Documents | 10/26/2017 | SCHMIDT, LINDA | \$375 | 0.4 | \$150.00 | Review and analyze FGIC motion to stay litigation and minutes of proceedings held on October 25. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--|------------|----------------------|-------|-------------|--------------------|--|
| 0012 | Reviewing Filed Documents | 11/8/2017 | STADLER, KATHERINE | \$537 | 0.8 | \$429.60 | Detailed review of Case Management Procedures, Puerto Rico bankruptcy local rules, S.D. N.Y. District Court rules, and standing orders on court communications and scheduling. |
| 0012 | Reviewing Filed Documents | 11/8/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Verify entered first amended interim compensation order. |
| 0012 | Reviewing Filed Documents | 12/4/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review order on location and procedures for the December 20-21 omnibus hearing. |
| 0012 | Reviewing Filed Documents | 12/22/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review the Retirees' Committee's urgent motion to compel payment to its professionals. |
| 0012 | Reviewing Filed Documents | 12/28/2017 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review Aurelius, Oversight Board, and AFSCME replies to the U.S. memorandum to support PROMESA. |
| 0012 | Reviewing Filed Documents | 12/28/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review AAFAF response to the urgent motion of the Retirees' Committee to compel compliance with the Interim Compensation Order. |
| 0012 | Reviewing Filed Documents | 1/10/2018 | VIOLA, LEAH | \$290 | 0.2 | \$58.00 | Review litigation report provided by O'Melveny as background for litigation matters. |
| 0012 | Reviewing Filed Documents | 2/2/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review Kroma Advertising retention application. |
| 0012 | Reviewing Filed Documents | 2/22/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review retention order for Kroma Advertising. |
| 0012 | Reviewing Filed Documents | 3/2/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review DLA Piper motion for leave to withdraw as counsel to Employee Retirement Systems ("ERS"). |
| 0012 | Reviewing Filed Documents | 3/6/2018 | SCHMIDT, LINDA | \$375 | 0.1 | \$37.50 | Reivew agenda for March 7 omnibus hearing. |
| 0012 | Reviewing Filed Documents | | Matter Totals | | 3.8 | \$1,965.40 | |
| 0014 | Non-working travel, including travel delays | 3/6/2018 | STADLER, KATHERINE | \$537 | 10.0 | \$5,370.00 | Non-working travel from Madison, Wisconsin to San Juan for March 7, 2018 omnibus hearing. |
| 0014 | Non-working travel, including travel delays | 3/6/2018 | DALTON, ANDY | \$561 | 10.0 | \$5,610.00 | Travel from Madison to San Juan (via Atlanta) for the March 7, 2018 omnibus and fee hearing. |
| 0014 | Non-working travel, including travel delays | 3/7/2018 | STADLER, KATHERINE | \$537 | 1.0 | \$537.00 | Travel to courthouse, security, and wait time prior to hearing. |
| 0014 | Non-working travel, including travel delays | 3/7/2018 | STADLER, KATHERINE | \$537 | 10.0 | \$5,370.00 | Non-working return travel from San Juan, PR to Madison, Wisconsin after omnibus hearing and meeting with professionals. |
| 0014 | Non-working travel, including travel delays | 3/7/2018 | DALTON, ANDY | \$561 | 10.0 | \$5,610.00 | Return travel from San Juan to Madison (via Atlanta) after hearing and meeting with retained professionals. |
| 0014 | Non-working travel, including travel delays | 3/7/2018 | DALTON, ANDY | \$561 | 1.0 | \$561.00 | Travel from hotel to courthouse for omnibus and fee hearing (including time in courtroom prior to the hearing). |
| 0014 | Non-working travel, including travel delays | 3/31/2018 | STADLER, KATHERINE | \$0 | 0.0 | -\$5,638.50 | Less 50% Discount |
| 0014 | Non-working travel, including travel delays | 3/31/2018 | DALTON, ANDY | \$0 | 0.0 | -\$5,890.50 | Less 50% Discount |
| 0014 | Non-working travel, including travel delays | | Matter Totals | | 42.0 | \$11,529.00 | |
| 0015 | Fee Examiner - Brady Williamson's time only | 10/6/2017 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Review e-mails from U.S. Trustee on status, developments and schedule. |
| 0015 | Fee Examiner - Brady Williamson's time only | 10/10/2017 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Review latest pleadings, including compensation motion in COFINA. |
| 0015 | Fee Examiner - Brady Williamson's time only | 10/10/2017 | WILLIAMSON, BRADY C. | \$632 | 0.1 | \$63.20 | Review email from U.S. Trustee on signed order. |
| 0015 | Fee Examiner - Brady Williamson's time only | 10/10/2017 | WILLIAMSON, BRADY C. | \$632 | 1.0 | \$632.00 | Review background materials drawn fro the docket and pertinent cases. |
| 0015 | Fee Examiner - Brady Williamson's time only | 10/11/2017 | WILLIAMSON, BRADY C. | \$632 | 1.6 | \$1,011.20 | Continue background research: pleadings, constitutional and statutory issues. |
| 0015 | Fee Examiner - Brady Williamson's time only | 10/12/2017 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Review latest pleadings on COFINA Agent professionals. |
| 0015 | Fee Examiner - Brady Williamson's time only | 10/12/2017 | WILLIAMSON, BRADY C. | \$632 | 0.1 | \$63.20 | Exchange email on scheduling with Mr. Keach. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|------------------------|------------|----------------------|-------|-------|------------|---|
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/12/2017 | WILLIAMSON, BRADY C. | \$632 | 2.2 | \$1,390.40 | Background research: reviewing PROMESA statute, related decisions and rules. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/13/2017 | WILLIAMSON, BRADY C. | \$632 | 0.1 | \$63.20 | Exchange email with Mr. Keach on potential meeting. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/16/2017 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Exchange email with Mr. Keach for Oversight Board on potential meeting and case developments. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/16/2017 | WILLIAMSON, BRADY C. | \$632 | 0.5 | \$316.00 | Review and supplement draft declaration of disinterestedness and conference with Ms. Boucher on pro hac vice requirements. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/16/2017 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Draft email to U.S. Trustee on status of pleadings and hearing. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/16/2017 | WILLIAMSON, BRADY C. | \$632 | 0.6 | \$379.20 | Review emails from U.S. Trustee with data on professionals subject to fee review process. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/17/2017 | WILLIAMSON, BRADY C. | \$632 | 0.1 | \$63.20 | Review initial Navarro-Cabrer fee statement. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/17/2017 | WILLIAMSON, BRADY C. | \$632 | 0.1 | \$63.20 | Review initial Klee, Tuchin fee statement. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/17/2017 | WILLIAMSON, BRADY C. | \$632 | 0.1 | \$63.20 | Exchange email with Ms. Ashton and Mr. Keach for Oversight Board on meeting. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/17/2017 | WILLIAMSON, BRADY C. | \$632 | 0.1 | \$63.20 | Review COFINA agent monthly statement. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/17/2017 | WILLIAMSON, BRADY C. | \$632 | 0.5 | \$316.00 | Conferences and e-mail exchanges with Ms. Stadler and Ms. Boucher on filing requirements, Puerto Rico counsel, and filing affidavit and retention papers. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/18/2017 | WILLIAMSON, BRADY C. | \$632 | 0.8 | \$505.60 | Review gathered case materials in preparation for meeting with Mr. Bienenstock and Mr. Keach on case status, projections and roles. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/18/2017 | WILLIAMSON, BRADY C. | \$632 | 1.2 | \$758.40 | Meet with Mr. Bienenstock, Mr. Keach, and Ms. Ashton on case status, projections and roles. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/19/2017 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Email to Mr. Keach on results of meeting. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/20/2017 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Conference with Mr. Dalton on timing of first interim fee applications and the first fee hearing and review of October-December hearing dates. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/20/2017 | WILLIAMSON, BRADY C. | \$632 | 0.8 | \$505.60 | Exchange telephone calls and emails with U.S. Trustee on status, data and approach. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/20/2017 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Initial review of Godfrey & Kahn retention documents. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/20/2017 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Review email exchange between Ms. Stadler and Mr. Lugo on potential Puerto Rico counsel counsel. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/20/2017 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Telephone call to Mr. Keach on case status and anticipated developments. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/20/2017 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Review COFINA-Centerview materials. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/20/2017 | WILLIAMSON, BRADY C. | \$632 | 0.5 | \$316.00 | Review of additional COFINA agent pleadings. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/23/2017 | WILLIAMSON, BRADY C. | \$632 | 1.0 | \$632.00 | Prepare initial draft of motion on fee review and hearing schedule. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/23/2017 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Review and comment on draft Godfrey & Kahn retention materials. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/23/2017 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Exchange email with U.S. Trustee on status and schedule of week's events. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--|------------|----------------------|-------|-------|----------|--|
| 0015 | Fee Examiner - Brady Williamson's time only | 10/23/2017 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Review local counsel materials. |
| 0015 | Fee Examiner - Brady Williamson's time only | 10/23/2017 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Office conference with Ms. Stadler and Mr. Dalton about results of initial data review. |
| 0015 | Fee Examiner - Brady Williamson's time only | 10/24/2017 | WILLIAMSON, BRADY C. | \$632 | 1.0 | \$632.00 | Review U.S. Trustee comments on draft compensation order and resulting revisions. |
| 0015 | Fee Examiner - Brady Williamson's time only | 10/24/2017 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Continue drafting motion to revise fee review schedule and hearing. |
| 0015 | Fee Examiner - Brady Williamson's time only | 10/24/2017 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Review hearing agenda for October 25. |
| 0015 | Fee Examiner - Brady Williamson's time only | 10/24/2017 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Introductory all to Mr. Levin at Jenner & Block for Retirees' Committee. |
| 0015 | Fee Examiner - Brady Williamson's time only | 10/24/2017 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Exchange email with U.S. Trustee on procedural issues. |
| 0015 | Fee Examiner - Brady Williamson's time only | 10/24/2017 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Review and comment on Godfrey & Kahn retention documents, including additions to disclosure affidavit. |
| 0015 | Fee Examiner - Brady Williamson's time only | 10/25/2017 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Continue drafting motion to defer hearing and deadline dates. |
| 0015 | Fee Examiner - Brady Williamson's time only | 10/25/2017 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Conference call to U.S. Trustee representatives on case status and approach. |
| 0015 | Fee Examiner - Brady Williamson's time only | 10/25/2017 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Exchange calls on budget issues with Mr. Despins for Creditors' Committee. |
| 0015 | Fee Examiner - Brady Williamson's time only | 10/25/2017 | WILLIAMSON, BRADY C. | \$632 | 0.1 | \$63.20 | Cursory review of email with local counsel on procedure and filings. |
| 0015 | Fee Examiner - Brady Williamson's time only | 10/25/2017 | WILLIAMSON, BRADY C. | \$632 | 0.6 | \$379.20 | Review latest COFINA materials. |
| 0015 | Fee Examiner - Brady Williamson's time only | 10/25/2017 | WILLIAMSON, BRADY C. | \$632 | 1.5 | \$948.00 | Monitor court hearing. |
| 0015 | Fee Examiner - Brady Williamson's time only | 10/25/2017 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Exchange introductory calls and emails with Mr. Rapisardi (O'Melveny for AAFAF). |
| 0015 | Fee Examiner - Brady Williamson's time only | 10/25/2017 | WILLIAMSON, BRADY C. | \$632 | 0.1 | \$63.20 | Email to Mr. Yassin-Mahmud at (AAFAF). |
| 0015 | Fee Examiner - Brady Williamson's time only | 10/25/2017 | WILLIAMSON, BRADY C. | \$632 | 0.5 | \$316.00 | Cursory review of O'Melveny fee statements. |
| 0015 | Fee Examiner - Brady Williamson's time only | 10/26/2017 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Call to Mr. Keach for oversight Board on status and changes to interim compensation order. |
| 0015 | Fee Examiner - Brady Williamson's time only | 10/26/2017 | WILLIAMSON, BRADY C. | \$632 | 0.6 | \$379.20 | Review and revise draft motion to amend interim compensation order. |
| 0015 | Fee Examiner - Brady Williamson's time only | 10/26/2017 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Additional work on conflicts disclosures. |
| 0015 | Fee Examiner - Brady Williamson's time only | 10/26/2017 | WILLIAMSON, BRADY C. | \$632 | 0.5 | \$316.00 | Conferences with Ms. Stadler on conflicts disclosures, motion to amend schedule, and process for fee review. |
| 0015 | Fee Examiner - Brady Williamson's time only | 10/27/2017 | WILLIAMSON, BRADY C. | \$632 | 0.6 | \$379.20 | Exchange calls and emails with U.S. Trustee on schedule and pleadings. |
| 0015 | Fee Examiner - Brady Williamson's time only | 10/27/2017 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Continue work on draft pleadings to amend interim compensation order. |
| 0015 | Fee Examiner - Brady Williamson's time only | 10/27/2017 | WILLIAMSON, BRADY C. | \$632 | 0.1 | \$63.20 | Review and execute pro hac vice application. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|------------------------|------------|----------------------|-------|-------|----------|---|
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/30/2017 | WILLIAMSON, BRADY C. | \$632 | 1.0 | \$632.00 | Additional revisions to draft motion to amend interim compensation procedures. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/30/2017 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Review email from Puerto Rico counsel on retention papers. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/30/2017 | WILLIAMSON, BRADY C. | \$632 | 0.1 | \$63.20 | Call from Mr. Martinez from Zolfo Cooper on fee review process. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/30/2017 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Email to counsel for Oversight Board on draft motion to amend interim compensation order. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/31/2017 | WILLIAMSON, BRADY C. | \$632 | 0.8 | \$505.60 | Final review of interim compensation order materials. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/31/2017 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Review summary of professional comments on revised Interim Compensation Order. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/31/2017 | WILLIAMSON, BRADY C. | \$632 | 0.8 | \$505.60 | Review draft notice/procedures on request to be heard. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/31/2017 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Review and revise draft memorandum to retained professionals. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/31/2017 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Email update to U.S. Trustee on status of interim compensation order. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 10/31/2017 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Review AAFAF fee objection. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/1/2017 | WILLIAMSON, BRADY C. | \$632 | 1.3 | \$821.60 | Revisions and additions to draft memorandum to professionals. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/1/2017 | WILLIAMSON, BRADY C. | \$632 | 0.8 | \$505.60 | Review sampling of initial monthly statements. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/1/2017 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Exchange email with U.S. Trustee on monthly statements. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/2/2017 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Review AAFAF fee guidelines. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/2/2017 | WILLIAMSON, BRADY C. | \$632 | 0.9 | \$568.80 | Continue work on draft memorandum for professionals on Fee Examiner standards. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/2/2017 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Exchange email with U.S. Trustee on status. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/2/2017 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Initial review of O'Melveny monthly statement. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/3/2017 | WILLIAMSON, BRADY C. | \$632 | 1.0 | \$632.00 | Review and revise latest draft of memorandum to Retained Professionals. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/3/2017 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Review Court's scheduling order for interim fee schedule and objection deadline. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/3/2017 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Review pending informational notices and motions on November 15 hearing. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/3/2017 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Exchange telephone calls and emails with Mr. Levin on applicable deadline for interim fee applications. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/3/2017 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Review fee provisions in COFINA order. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/5/2017 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Exchange email with Debtors' counsel on potential changes to interim compensation order (amended). |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/6/2017 | WILLIAMSON, BRADY C. | \$632 | 0.6 | \$379.20 | Review changes requested by Proskauer for oversight board on interim compensation order. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|------------------------|------------|----------------------|-------|-------|------------|---|
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/6/2017 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Exchange email with Mr. Levin at Jenner on procedural questions. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/7/2017 | WILLIAMSON, BRADY C. | \$632 | 1.0 | \$632.00 | Review and approval of draft guidelines for retained professionals memorandum. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/7/2017 | WILLIAMSON, BRADY C. | \$632 | 0.6 | \$379.20 | Review O'Melveny draft letters for AFAAF and related email. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/7/2017 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Conference with Ms. Stadler on hearing notice and appearance. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/7/2017 | WILLIAMSON, BRADY C. | \$632 | 0.8 | \$505.60 | Review latest serial pleadings on PREPA Chief Transformation Officer appointment. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/8/2017 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Review latest pleadings related to the November 15 hearing. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/8/2017 | WILLIAMSON, BRADY C. | \$632 | 1.1 | \$695.20 | Participate in conference with Mohammad Yassin-Mahmud and AAFAF counsel at O'Melveny. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/8/2017 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Prepare summary email on case status for AAFAF. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/8/2017 | WILLIAMSON, BRADY C. | \$632 | 0.8 | \$505.60 | Prepare for conference with Mohammad Yassin-Mahmud and AAFAF counsel. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/8/2017 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Conferences with Ms. Stadler on entry of interim compensation order and related matters. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/8/2017 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Review additional comments on proposed order from O'Melveny. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/9/2017 | WILLIAMSON, BRADY C. | \$632 | 0.8 | \$505.60 | Additional review and revisions of standards memorandum. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/10/2017 | WILLIAMSON, BRADY C. | \$632 | 0.6 | \$379.20 | Final revisions to memorandum on principles and practices. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/10/2017 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Conferences with Ms. Stadler on guideline distribution and potential meetings. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/10/2017 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Conference with U.S. Trustee on procedural steps. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/10/2017 | WILLIAMSON, BRADY C. | \$632 | 0.1 | \$63.20 | Email from AAFAF on fee review procedure. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/13/2017 | WILLIAMSON, BRADY C. | \$632 | 3.1 | \$1,959.20 | Monitor (listen only) Court hearing on contested issues and PREPA Chief Transformation Officer appointment. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/13/2017 | WILLIAMSON, BRADY C. | \$632 | 0.8 | \$505.60 | Review serial filings on COFINA scope issue. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/13/2017 | WILLIAMSON, BRADY C. | \$632 | 1.2 | \$758.40 | Review briefs related to hearing on oversight board and Puerto Rico government issues. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/13/2017 | WILLIAMSON, BRADY C. | \$632 | 1.2 | \$758.40 | Monitor hearing on jurisdictional issues. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/14/2017 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Review draft billing guidelines from AFAAF. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/14/2017 | WILLIAMSON, BRADY C. | \$632 | 0.9 | \$568.80 | Review latest filed pleadings, including orders on discovery issues. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/14/2017 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Exchange email with Mr. Bienenstock for oversight board on billing for financial advisors. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 11/15/2017 | WILLIAMSON, BRADY C. | \$632 | 2.2 | \$1,390.40 | Intermittent monitoring of hearing. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--|------------|----------------------|-------|-------|----------|--|
| 0015 | Fee Examiner - Brady Williamson's time only | 11/15/2017 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Review latest filings on first interim compensation requests. |
| 0015 | Fee Examiner - Brady Williamson's time only | 11/16/2017 | WILLIAMSON, BRADY C. | \$632 | 0.1 | \$63.20 | Review email from Mr. Keach on list of professionals. |
| 0015 | Fee Examiner - Brady Williamson's time only | 11/16/2017 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Exchange email with Mr. Bienenstock on billing guidelines for financial advisors. |
| 0015 | Fee Examiner - Brady Williamson's time only | 11/16/2017 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Review and supplement initial draft email to Bennazar on first interim application. |
| 0015 | Fee Examiner - Brady Williamson's time only | 11/16/2017 | WILLIAMSON, BRADY C. | \$632 | 0.1 | \$63.20 | Email to Mr. Yassin-Mahmud for AFAAF on billing status and procedure. |
| 0015 | Fee Examiner - Brady Williamson's time only | 11/17/2017 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Exchange telephone calls with Mr. Keach on fee review status. |
| 0015 | Fee Examiner - Brady Williamson's time only | 11/17/2017 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Review additional filings on compensation requests. |
| 0015 | Fee Examiner - Brady Williamson's time only | 11/16/2017 | WILLIAMSON, BRADY C. | \$632 | 0.1 | \$63.20 | Conference with Mr. Dalton on Bennazar application. |
| 0015 | Fee Examiner - Brady Williamson's time only | 11/20/2017 | WILLIAMSON, BRADY C. | \$632 | 0.1 | \$63.20 | Review draft notice of presentment on counsel retention. |
| 0015 | Fee Examiner - Brady Williamson's time only | 11/20/2017 | WILLIAMSON, BRADY C. | \$632 | 0.5 | \$316.00 | Continue cursory review of docketed materials involving mediation process. |
| 0015 | Fee Examiner - Brady Williamson's time only | 11/21/2017 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Conference with Ms. Stadler concerning treatment of confidential information in fee submissions and the development of a fee application form cover sheet for professionals. |
| 0015 | Fee Examiner - Brady Williamson's time only | 11/22/2017 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Review latest filings and related correspondence and submissions on fee examiner order. |
| 0015 | Fee Examiner - Brady Williamson's time only | 11/28/2017 | WILLIAMSON, BRADY C. | \$632 | 1.2 | \$758.40 | Review serial filings and developments on Rule 2004 requests. |
| 0015 | Fee Examiner - Brady Williamson's time only | 11/28/2017 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Review and revise cover sheet for interim fee application filings. |
| 0015 | Fee Examiner - Brady Williamson's time only | 11/29/2017 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Conference call with Ms. Stadler and U.S. Trustee on confidentiality issues. |
| 0015 | Fee Examiner - Brady Williamson's time only | 11/29/2017 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Review various form protective orders as samples. |
| 0015 | Fee Examiner - Brady Williamson's time only | 11/30/2017 | WILLIAMSON, BRADY C. | \$632 | 0.6 | \$379.20 | Revise draft confidentiality order. |
| 0015 | Fee Examiner - Brady Williamson's time only | 11/30/2017 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | E-mail exchange with Ms. Stadler and U.S. Trustee on same. |
| 0015 | Fee Examiner - Brady Williamson's time only | 11/30/2017 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Initial review of O'Melveny October monthly statement. |
| 0015 | Fee Examiner - Brady Williamson's time only | 12/1/2017 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Review latest procedural order: December 20 hearing. |
| 0015 | Fee Examiner - Brady Williamson's time only | 12/6/2017 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Review email from McKinsey on review process and forward same to Ms. Stadler. |
| 0015 | Fee Examiner - Brady Williamson's time only | 12/6/2017 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Exchange email with U.S. Trustee on pending issue, including billing formats. |
| 0015 | Fee Examiner - Brady Williamson's time only | 12/7/2017 | WILLIAMSON, BRADY C. | \$632 | 0.6 | \$379.20 | Revise and supplement draft report on first interim fee application of Bennazar firm. |
| 0015 | Fee Examiner - Brady Williamson's time only | 12/7/2017 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Partial attendance at team meeting with Ms. Stadler, Mr. Dalton and others on timeline and process for first interim applications. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--|------------|----------------------|-------|-------|------------|---|
| 0015 | Fee Examiner - Brady Williamson's time only | 12/8/2017 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Final review and revision to Bennazar letter. |
| 0015 | Fee Examiner - Brady Williamson's time only | 12/8/2017 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Review email from Jenner & Block on Bennazar report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 12/11/2017 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Final review of draft report for Court on Bennazar first interim fee application. |
| 0015 | Fee Examiner - Brady Williamson's time only | 12/11/2017 | WILLIAMSON, BRADY C. | \$632 | 0.6 | \$379.20 | Exchange telephone calls and emails with Mr. Keach on status and approach. |
| 0015 | Fee Examiner - Brady Williamson's time only | 12/12/2017 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Exchange telephone call, emails and materials with Mr. Keach on status of review process. |
| 0015 | Fee Examiner - Brady Williamson's time only | 12/13/2017 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Review and revise potential informative motion for December 20 hearing. |
| 0015 | Fee Examiner - Brady Williamson's time only | 12/14/2017 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Exchange email with Mr. Yassin-Mahmud and Mr. Keach for AAFAF on case status and data. |
| 0015 | Fee Examiner - Brady Williamson's time only | 12/14/2017 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Review revised protective order. |
| 0015 | Fee Examiner - Brady Williamson's time only | 12/15/2017 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Telephone call from Mr. Rinaldi for Ankura Consulting on submission and procedures. |
| 0015 | Fee Examiner - Brady Williamson's time only | 12/15/2017 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Review summary of filed interim fee applications. |
| 0015 | Fee Examiner - Brady Williamson's time only | 12/16/2017 | WILLIAMSON, BRADY C. | \$632 | 1.7 | \$1,074.40 | Continue overall assessment of interim compensation applications filed on December 15. |
| 0015 | Fee Examiner - Brady Williamson's time only | 12/18/2017 | WILLIAMSON, BRADY C. | \$632 | 0.5 | \$316.00 | Continue overview and sampling on first interim period applications filed on December 15. |
| 0015 | Fee Examiner - Brady Williamson's time only | 12/18/2017 | WILLIAMSON, BRADY C. | \$632 | 0.1 | \$63.20 | Conference with Ms. Stadler on status of protective order and related email. |
| 0015 | Fee Examiner - Brady Williamson's time only | 12/19/2017 | WILLIAMSON, BRADY C. | \$632 | 0.6 | \$379.20 | Review initial summary of December 15 applications. |
| 0015 | Fee Examiner - Brady Williamson's time only | 12/19/2017 | WILLIAMSON, BRADY C. | \$632 | 0.1 | \$63.20 | Conference with Mr. Dalton on preliminary impressions. |
| 0015 | Fee Examiner - Brady Williamson's time only | 12/19/2017 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Exchange email with Mr. Keach on treatment of vague entries. |
| 0015 | Fee Examiner - Brady Williamson's time only | 12/19/2017 | WILLIAMSON, BRADY C. | \$632 | 0.5 | \$316.00 | Conference call with Judge Houser and Ms. Stadler on first interim fee period summary. |
| 0015 | Fee Examiner - Brady Williamson's time only | 12/19/2017 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Review Ankura budget and related materials. |
| 0015 | Fee Examiner - Brady Williamson's time only | 12/20/2017 | WILLIAMSON, BRADY C. | \$632 | 1.5 | \$948.00 | Monitor omnibus hearing. |
| 0015 | Fee Examiner - Brady Williamson's time only | 12/20/2017 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Review hearing minutes. |
| 0015 | Fee Examiner - Brady Williamson's time only | 12/21/2017 | WILLIAMSON, BRADY C. | \$632 | 0.1 | \$63.20 | Review email from Ms. Stadler on communications with Mr. Martinez and Ms. Kardos of Zolfo Cooper. |
| 0015 | Fee Examiner - Brady Williamson's time only | 12/22/2017 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Review retiree committee's just-filed motion on fee payment. |
| 0015 | Fee Examiner - Brady Williamson's time only | 12/22/2017 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Telephone call to Rich Levin for Jenner on background on motions. |
| 0015 | Fee Examiner - Brady Williamson's time only | 12/22/2017 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Review docket and evaluate amended notice of fee hearing. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--|------------|----------------------|-------|-------|------------|--|
| 0015 | Fee Examiner - Brady Williamson's time only | 12/26/2017 | WILLIAMSON, BRADY C. | \$632 | 1.4 | \$884.80 | Initial draft of status report to retained professionals on fee review process. |
| 0015 | Fee Examiner - Brady Williamson's time only | 12/28/2017 | WILLIAMSON, BRADY C. | \$632 | 1.2 | \$758.40 | Continue work on draft memorandum to Retained Professionals. |
| 0015 | Fee Examiner - Brady Williamson's time only | 12/28/2017 | WILLIAMSON, BRADY C. | \$632 | 0.8 | \$505.60 | Review data summary of first interim fee applications. |
| 0015 | Fee Examiner - Brady Williamson's time only | 12/29/2017 | WILLIAMSON, BRADY C. | \$632 | 1.8 | \$1,137.60 | Continue work on draft memorandum, including data review. |
| 0015 | Fee Examiner - Brady Williamson's time only | 12/29/2017 | WILLIAMSON, BRADY C. | \$632 | 1.2 | \$758.40 | Review sampling of fee applications. |
| 0015 | Fee Examiner - Brady Williamson's time only | 1/2/2018 | WILLIAMSON, BRADY C. | \$632 | 1.5 | \$948.00 | Continue drafting memorandum to Retained Professionals. |
| 0015 | Fee Examiner - Brady Williamson's time only | 1/2/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Exchange telephone calls with U.S. Trustee on status. |
| 0015 | Fee Examiner - Brady Williamson's time only | 1/3/2018 | WILLIAMSON, BRADY C. | \$632 | 0.5 | \$316.00 | Complete work on memorandum to professionals. |
| 0015 | Fee Examiner - Brady Williamson's time only | 1/3/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Exchange email with U.S. Trustee on memorandum to professionals. |
| 0015 | Fee Examiner - Brady Williamson's time only | 1/4/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Email to Mr. Yassin-Mahmud on first interim applications. |
| 0015 | Fee Examiner - Brady Williamson's time only | 1/4/2018 | WILLIAMSON, BRADY C. | \$632 | 0.5 | \$316.00 | Follow up on distribution of memorandum to Retained Professionals and e-mail to Ms. Stadler on COFINA financial advisor retention. |
| 0015 | Fee Examiner - Brady Williamson's time only | 1/5/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Exchange email with Mr. Keach on communication from Board professionals. |
| 0015 | Fee Examiner - Brady Williamson's time only | 1/6/2018 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Review informative motions and schedule for January 10 hearing. |
| 0015 | Fee Examiner - Brady Williamson's time only | 1/6/2018 | WILLIAMSON, BRADY C. | \$632 | 0.9 | \$568.80 | Cursory review of relevant memoranda filed for January 10 hearing. |
| 0015 | Fee Examiner - Brady Williamson's time only | 1/10/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Exchange telephone calls and emails with Paul Hastings on budget matters. |
| 0015 | Fee Examiner - Brady Williamson's time only | 1/10/2018 | WILLIAMSON, BRADY C. | \$632 | 1.3 | \$821.60 | Intermittent monitoring of today's hearing on Aurelius and UTIER motions. |
| 0015 | Fee Examiner - Brady Williamson's time only | 1/12/2018 | WILLIAMSON, BRADY C. | \$632 | 1.4 | \$884.80 | Cumulative review of hearing transcripts for December and January. |
| 0015 | Fee Examiner - Brady Williamson's time only | 1/15/2018 | WILLIAMSON, BRADY C. | \$632 | 1.2 | \$758.40 | Review January hearing transcripts of major litigation. |
| 0015 | Fee Examiner - Brady Williamson's time only | 1/18/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Conference with Ms. Stadler about treatment of non-Title III matters included in first interim fee applications. |
| 0015 | Fee Examiner - Brady Williamson's time only | 1/19/2018 | WILLIAMSON, BRADY C. | \$632 | 0.5 | \$316.00 | Review prior email exchange between Ms. Hindman and Ms. Stadler and related revisions to protective order. |
| 0015 | Fee Examiner - Brady Williamson's time only | 1/26/2018 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Review final version of confidentiality stipulation and related email. |
| 0015 | Fee Examiner - Brady Williamson's time only | 1/29/2018 | WILLIAMSON, BRADY C. | \$632 | 0.5 | \$316.00 | Review deadline and procedures materials from the Court. |
| 0015 | Fee Examiner - Brady Williamson's time only | 1/30/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Review latest case management pleadings, including proof of claim materials and creditor outreach proposal. |
| 0015 | Fee Examiner - Brady Williamson's time only | 1/31/2018 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Review decision on interim financing by Court for effect and case and fees. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--|----------|----------------------|-------|-------|------------|--|
| 0015 | Fee Examiner - Brady Williamson's time only | 2/2/2018 | WILLIAMSON, BRADY C. | \$632 | 1.5 | \$948.00 | Supplement and revise initial letter report for O'Melveny. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/2/2018 | WILLIAMSON, BRADY C. | \$632 | 0.6 | \$379.20 | Review summary data on accumulated professional fees. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/2/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Exchange email with Proskauer on meeting schedule. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/2/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Exchange email with O'Melveny on meeting schedule. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/3/2018 | WILLIAMSON, BRADY C. | \$632 | 1.0 | \$632.00 | Review relevant motions to be heard at February 7 omnibus hearing. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/3/2018 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Review internal email from Ms. Schmidt on first day hearing attendance. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/3/2018 | WILLIAMSON, BRADY C. | \$632 | 0.8 | \$505.60 | Continue work on O'Melveny report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/5/2018 | WILLIAMSON, BRADY C. | \$632 | 0.8 | \$505.60 | Overview conference with Proskauer counsel, including Mr. Bienenstock, Mr. Barak, and Mr. Rattner. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/5/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Follow up email to Mr. Keach on overview conference with Proskauer. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/6/2018 | WILLIAMSON, BRADY C. | \$632 | 0.9 | \$568.80 | Conference calls with O'Melveny counsel on overview for proceedings. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/6/2018 | WILLIAMSON, BRADY C. | \$632 | 1.0 | \$632.00 | Continue review of O'Melveny time entries and exhibits. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/6/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Exchange email with O'Melveny counsel on report status. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/7/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Email to Mr. Yassin-Mahmud (AAFAF) on schedule. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/7/2018 | WILLIAMSON, BRADY C. | \$632 | 1.2 | \$758.40 | Comprehensive review of multiple attendance at meetings and hearing issues. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/7/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Conferences with Ms. Stadler on O'Melveny draft report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/7/2018 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Monitor omnibus hearing (Court Call connection delayed). |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/7/2018 | WILLIAMSON, BRADY C. | \$632 | 1.1 | \$695.20 | Continue work on O'Melveny letter report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/7/2018 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Conferences and e-mails with Mr. Dalton on long billing day analysis. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/8/2018 | WILLIAMSON, BRADY C. | \$632 | 1.7 | \$1,074.40 | Review and revise draft letter report for McKinsey. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/8/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Office conferences with Ms. Stadler on McKinsey letter. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/8/2018 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Additional work on O'Melveny analysis. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/8/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Review February 7 hearing minutes. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/8/2018 | WILLIAMSON, BRADY C. | \$632 | 0.8 | \$505.60 | Review and revise draft letter report for Deloitte. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/9/2018 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Continue review and revision of Ernst & Young draft letter report. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--|-----------|----------------------|-------|-------|----------|--|
| 0015 | Fee Examiner - Brady Williamson's time only | 2/9/2018 | WILLIAMSON, BRADY C. | \$632 | 1.2 | \$758.40 | Continue review and revision of Deloitte draft letter report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/9/2018 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Exchange telephone calls with U.S. Trustee on review status and developments. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/9/2018 | WILLIAMSON, BRADY C. | \$632 | 0.5 | \$316.00 | Extended telephone call with Mr. Keach on status of Oversight Board professional review. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/9/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Review draft letter report for Andres Lopez. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/9/2018 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Supplement O'Melveny letter report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/9/2018 | WILLIAMSON, BRADY C. | \$632 | 0.8 | \$505.60 | Office conference with Ms. Stadler and Ms. Schmidt about feedback from Mr. Keach on the Oversight Board. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/10/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Review and revise draft letter report for Navarro-Cabrer. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/10/2018 | WILLIAMSON, BRADY C. | \$632 | 0.8 | \$505.60 | Review and revise draft letter report for COFINA agent. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/10/2018 | WILLIAMSON, BRADY C. | \$632 | 0.9 | \$568.80 | Review pleadings and docket associated with COFINA scope dispute. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/10/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Email with Ms. Stadler on COFINA scope dispute. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/11/2018 | WILLIAMSON, BRADY C. | \$632 | 1.2 | \$758.40 | Work on initial and revised draft letter report for Klee. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/11/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Email to Ms. Stadler with comments on Klee draft letter report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/11/2018 | WILLIAMSON, BRADY C. | \$632 | 0.1 | \$63.20 | Review e-mail from Ms. Stadler concerning provision of the draft report to Office of the U.S. Trustee. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/12/2018 | WILLIAMSON, BRADY C. | \$632 | 0.9 | \$568.80 | Exchange overview email with U.S. Trustee on adjustments and format to date and response. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/12/2018 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Draft observations on new scope opinion for incorporation into letter reports. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/12/2018 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Review latest revisions to Klee letter report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/12/2018 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Review latest revisions to Whyte letter report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/12/2018 | WILLIAMSON, BRADY C. | \$632 | 0.6 | \$379.20 | Adjust letter reports for latest developments on COFINA Dispute. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/12/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Forward data to Mr. Keach at his request. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/12/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Review latest revisions to Navarro-Cabrer letter report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/12/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Additional review of McKinsey letter report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/12/2018 | WILLIAMSON, BRADY C. | \$632 | 0.1 | \$63.20 | Additional review of Drivetrain letter report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/12/2018 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Review initial draft of Proskauer letter report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/12/2018 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Additional review of Ernst & Young letter report. |

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|---|-----------|----------------------|-------|-------|----------|--|
| 0015 | Fee Examiner - Brady Williamson's time only | 2/12/2018 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Additional review of Deloitte letter report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/12/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Exchange email with Mr. Friedman of O'Melveny on potential meeting. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/13/2018 | WILLIAMSON, BRADY C. | \$632 | 0.5 | \$316.00 | Interim and final review of Ernst & Young letter report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/13/2018 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Interim and final review of McKinsey letter report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/13/2018 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Interim and final review of Deloitte letter report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/13/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Interim and final review of Lopez letter report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/13/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Interim and final review of Cancio-Nadal letter report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/13/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Interim and final review of Drivetrain letter report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/13/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Conference with Ms. Stadler on COFINA reports. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/13/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Exchange email with Mr. Keach on data exchange and follow up telephone call. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/14/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Exchange email with Mr. Duvall for McKinsey responding to letter report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/14/2018 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Telephone call to Mr. Klee on case overview and billing issues. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/14/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Exchange telephone calls and emails with Mr. Keach on comparative review. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/14/2018 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Draft inserts for O'Melveny letter report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/14/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Additional revisions to Greenberg letter report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/14/2018 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Letter report analysis and revision to COFINA agent letter. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/14/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Letter report analysis and revision to Navarro-Cabrer report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/14/2018 | WILLIAMSON, BRADY C. | \$632 | 1.0 | \$632.00 | Continue work on draft report for March 7 hearing. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/14/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Letter report analysis and revision to O'Neill & Borges and conference with Mr. Prinsen on same. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/14/2018 | WILLIAMSON, BRADY C. | \$632 | 0.6 | \$379.20 | Letter report analysis and revision to Phoenix Management. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/14/2018 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Letter report analysis and revision to Ankura. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/14/2018 | WILLIAMSON, BRADY C. | \$632 | 0.8 | \$505.60 | Letter report analysis and revision to Willkie Farr. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/14/2018 | WILLIAMSON, BRADY C. | \$632 | 0.6 | \$379.20 | Letter report analysis and revision to Klee Tuchin. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/15/2018 | WILLIAMSON, BRADY C. | \$632 | 0.8 | \$505.60 | Review and revise Proskauer report. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|---|-----------|----------------------|-------|-------|------------|--|
| 0015 | Fee Examiner - Brady Williamson's time only | 2/15/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Review and revise FTI report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/15/2018 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Review and revise Greenberg report, with e-mail exchange with Ms. Stadler on same. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/15/2018 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Review and revise Willkie Farr report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/15/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Review and revise Phoenix Management report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/15/2018 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Review and revise Jenner & Block report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/15/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Review and revise Casillas Santiago report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/15/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Review and revise Ankura Consulting report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/15/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Exchange email with McKinsey representatives on meeting. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/15/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Review U.S. Trustee comments on Jenner application. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/15/2018 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Review U.S. Trustee comments on Willkie Farr application. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/15/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Review U.S. Trustee comments on Paul Hastings application. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/16/2018 | WILLIAMSON, BRADY C. | \$632 | 0.6 | \$379.20 | Prepare for meeting with McKinsey representatives. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/16/2018 | WILLIAMSON, BRADY C. | \$632 | 1.6 | \$1,011.20 | Participate in meeting with McKinsey representatives: Thomas Dohrmann, Karen Lowy, and Tyler Duvall. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/16/2018 | WILLIAMSON, BRADY C. | \$632 | 0.9 | \$568.80 | Review of O'Melveny letter report as issued to professional. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/16/2018 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Review of Greenberg letter report as issued to professional. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/16/2018 | WILLIAMSON, BRADY C. | \$632 | 1.0 | \$632.00 | Review of Willkie Farr letter report as issued to professional. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/16/2018 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Review of FTI letter report as issued to professional. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/16/2018 | WILLIAMSON, BRADY C. | \$632 | 0.6 | \$379.20 | Work on Proskauer report draft. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/17/2018 | WILLIAMSON, BRADY C. | \$632 | 1.5 | \$948.00 | Continue work on draft Court summary report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/19/2018 | WILLIAMSON, BRADY C. | \$632 | 0.5 | \$316.00 | Review letter report for Paul Hastings. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/19/2018 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Review letter report for Zolfo Cooper. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/19/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Email with Paul Hastings counsel on letter reports. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/19/2018 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Final review of Proskauer letter. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/19/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Telephone call to Mr. Keach on review status. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--|-----------|----------------------|-------|-------|------------|--|
| 0015 | Fee Examiner - Brady Williamson's time only | 2/19/2018 | WILLIAMSON, BRADY C. | \$632 | 0.8 | \$505.60 | Continue work on draft Fee Examiner summary report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/20/2018 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Review latest pleadings on \$300 million PREPA loan issues. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/20/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Exchange email with Mr. Keach on his request for data and charts. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/20/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Review follow up e-mail on Proskauer letter report from Ms. Schmidt. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/20/2018 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Conferences with Ms. Stadler on professional responses. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/20/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Conference with Ms. Stadler on upcoming hearing and procedure. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/21/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Review responsive materials to Jenner & Block's letter report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/21/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Review responsive materials to Paul Hasting's letter report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/21/2018 | WILLIAMSON, BRADY C. | \$632 | 3.1 | \$1,959.20 | Continue work on initial draft of summary report for Court. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/21/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Prepare for conference call with Judge Houser. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/21/2018 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Participate in conference call with Judge Houser. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/21/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Exchange email with McKinsey representatives on meeting follow up. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/22/2018 | WILLIAMSON, BRADY C. | \$632 | 0.6 | \$379.20 | Additional review of Paul Hastings' response. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/22/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Exchange email with Mr. Yassin-Mahmud on review status and conference call. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/22/2018 | WILLIAMSON, BRADY C. | \$632 | 1.2 | \$758.40 | Review COFINA summary judgment materials filed by multiple parties. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/22/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Email and telephone call to Mr. Barak on procedural question. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/22/2018 | WILLIAMSON, BRADY C. | \$632 | 0.1 | \$63.20 | Conference with Ms. Schmidt on Wolfe review status. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/22/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Conference with Ms. Stadler and related email on Klee Tuchin response. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/22/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Exchange emails with Mr. Keach on review status. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/22/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Return telephone call from Klee Tuchin on response to report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/23/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Telephone call to AAFAF counsel, Mohammad Yassin, on details for first report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/23/2018 | WILLIAMSON, BRADY C. | \$632 | 1.5 | \$948.00 | Continue work on draft summary report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/23/2018 | WILLIAMSON, BRADY C. | \$632 | 0.1 | \$63.20 | E-mail exchange on negotiation status with Ms. Stadler on Klee, Tuchin. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/23/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | E-mail exchange negotiation status with Ms. Stadler on Willkie Farr. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|------------------------|-----------|----------------------|-------|-------|------------|--|
| 0015 | Fee Examiner - Brady | 2/23/2018 | WILLIAMSON, BRADY C. | \$632 | 0.1 | \$63.20 | E-mail exchange negotiation status with Ms. Stadler on COFINA agent. |
| 0015 | Williamson's time only | 2/23/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Exchange telephone call and email with Mr. Barak on procedure for hearing. |
| 0015 | Fee Examiner - Brady | 2/23/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Email exchange with Mr. Hancock on Jenner & Block resolution. |
| 0015 | Williamson's time only | 2/23/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Exchange email with McKinsey on status. |
| 0015 | Fee Examiner - Brady | 2/24/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Additional review of Paul Hastings application and response. |
| 0015 | Williamson's time only | 2/25/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Review Zolfo Cooper response. |
| 0015 | Fee Examiner - Brady | 2/25/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Review Ernst & Young response. |
| 0015 | Williamson's time only | 2/25/2018 | WILLIAMSON, BRADY C. | \$632 | 1.4 | \$884.80 | Continue work on draft summary report, particularly McKinsey section. |
| 0015 | Fee Examiner - Brady | 2/26/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Email exchange with Ms. Stadler on Klee Tuchin discussions. |
| 0015 | Williamson's time only | 2/26/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Conference with Ms. Stadler on pending negotiations for Willkie Farr. |
| 0015 | Fee Examiner - Brady | 2/26/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Conference with Ms. Stadler on pending negotiations for Zolfo Cooper. |
| 0015 | Williamson's time only | 2/26/2018 | WILLIAMSON, BRADY C. | \$632 | 0.5 | \$316.00 | Conference with Ms. Stadler on pending negotiations for O'Melveny. |
| 0015 | Fee Examiner - Brady | 2/26/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Review e-mails from Ms. Stadler on pending negotiations for Ernst & Young. |
| 0015 | Williamson's time only | 2/26/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Review e-mails from Ms. Stadler on pending negotiations with Paul Hastings. |
| 0015 | Fee Examiner - Brady | 2/26/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Conference with Ms. Stadler on pending negotiations for Whyte. |
| 0015 | Williamson's time only | 2/26/2018 | WILLIAMSON, BRADY C. | \$632 | 1.6 | \$1,011.20 | Continue work on draft report and internal circulation. |
| 0015 | Fee Examiner - Brady | 2/26/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Draft invitation for potential meeting with professionals on March 7. |
| 0015 | Williamson's time only | 2/26/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Email with local counsel on potential meeting with professionals on March 7. |
| 0015 | Fee Examiner - Brady | 2/26/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Email with Mr. Keach and Mr. Friedman on February 28 meetings. |
| 0015 | Williamson's time only | 2/26/2018 | WILLIAMSON, BRADY C. | \$632 | 0.1 | \$63.20 | Review e-mail from Mr. Hancock on Segal. |
| 0015 | Fee Examiner - Brady | 2/26/2018 | WILLIAMSON, BRADY C. | \$632 | 0.1 | \$63.20 | Review e-mail from Mr. Hancock on Marchand. |
| 0015 | Williamson's time only | 2/27/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Exchange e-mail with Ms. Schmidt and Ms. Stadler on pending negotiations for Luskin Stern. |
| 0015 | Fee Examiner - Brady | 2/27/2018 | WILLIAMSON, BRADY C. | \$632 | 0.8 | \$505.60 | Continue work on O'Melveny discussion in final report. |
| 0015 | Williamson's time only | 2/27/2018 | WILLIAMSON, BRADY C. | \$632 | 1.2 | \$758.40 | Continue work on Paul Hastings discission in final report. |

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Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--|-----------|----------------------|-------|-------|------------|---|
| 0015 | Fee Examiner - Brady Williamson's time only | 2/27/2018 | WILLIAMSON, BRADY C. | \$632 | 0.5 | \$316.00 | Office conferences, telephone calls and emails with Ms. Stadler on recent settlement discussion, summary report, exhibit A, and required revisions. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/27/2018 | WILLIAMSON, BRADY C. | \$632 | 0.5 | \$316.00 | Review emails from professionals on resolution of contested issues. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/27/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Review Deloitte negotiation summary. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/27/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Email from McKinsey to follow up on status. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/27/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Telephone conferences with Ms. Stadler about Paul Hastings negotiated resolutions. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/27/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Conference with Ms. Stadler concerning potential negotiated resolution with Willkie Farr. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/28/2018 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Conference with Oversight Board counsel and management. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/28/2018 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$0.00 | Ground transportation to Oversight Board counsel's office (non-working travel). |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/28/2018 | WILLIAMSON, BRADY C. | \$632 | 0.8 | \$505.60 | Conference with Mr. Friedman for O'Melveny on procedure and case schedule. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/28/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Review emails from Mr. Prinsen on Deloitte applications. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/28/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Review Marchand draft report and e-mail from Mr. Hancock on same. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/28/2018 | WILLIAMSON, BRADY C. | \$632 | 3.0 | \$1,896.00 | Continue work on final report and related materials. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/28/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Exchange email with Mr. Keach on review and report status. |
| 0015 | Fee Examiner - Brady Williamson's time only | 2/28/2018 | WILLIAMSON, BRADY C. | \$632 | 0.1 | \$63.20 | Review e-mail from Ms. Schmidt addressing resolution of first interim billing issues for Luskin Stern. |
| 0015 | Fee Examiner - Brady Williamson's time only | 3/1/2018 | WILLIAMSON, BRADY C. | \$632 | 0.6 | \$379.20 | Email with professionals (including counsel for Oversight Board) and U.S. Trustee on report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 3/1/2018 | WILLIAMSON, BRADY C. | \$632 | 2.8 | \$1,769.60 | Complete work on report. |
| 0015 | Fee Examiner - Brady Williamson's time only | 3/1/2018 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Complete work on related order to report and exhibits. |
| 0015 | Fee Examiner - Brady Williamson's time only | 3/1/2018 | WILLIAMSON, BRADY C. | \$632 | 0.1 | \$63.20 | E-mail exchange with Ms. Stadler on informative motion. |
| 0015 | Fee Examiner - Brady Williamson's time only | 3/1/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Email with Puerto Rico counsel on report and related documents. |
| 0015 | Fee Examiner - Brady Williamson's time only | 3/2/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Review and comment on proposed protective order. |
| 0015 | Fee Examiner - Brady Williamson's time only | 3/2/2018 | WILLIAMSON, BRADY C. | \$632 | 0.6 | \$379.20 | Review and revise draft proposed order. |
| 0015 | Fee Examiner - Brady Williamson's time only | 3/2/2018 | WILLIAMSON, BRADY C. | \$632 | 0.5 | \$316.00 | Additional work on meeting invitation to Puerto Rico professionals. |
| 0015 | Fee Examiner - Brady Williamson's time only | 3/2/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Email to Mr. Yassin-Mahmud on meeting. |
| 0015 | Fee Examiner - Brady Williamson's time only | 3/2/2018 | WILLIAMSON, BRADY C. | \$632 | 0.6 | \$379.20 | Follow up emails to/from counsel for Oversight Board and AAFAF on March 1, 2018 report. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|------------------------|----------|----------------------|-------|-------|------------|--|
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/3/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Exchange email with Mr. Yassin-Mahmud for AAFAF on March 7-8 hearing and meetings. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/4/2018 | WILLIAMSON, BRADY C. | \$632 | 3.8 | \$2,401.60 | Prepare for hearing and meetings on March 6-7 in San Juan. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/5/2018 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Exchange email with AAFAF counsel on March 7-8 hearing and meetings. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/5/2018 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Preparation for March 8 meeting, including slide review. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/5/2018 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Review content and status of protective order. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/5/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Exchange email with U.S. Trustee on hearing issues. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/5/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Call with Ms. Stadler on hearing and meetings. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/5/2018 | WILLIAMSON, BRADY C. | \$632 | 0.5 | \$316.00 | Additional revisions to draft order. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/6/2018 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Separate conferences with Mr. Yassin-Mahmud. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/6/2018 | WILLIAMSON, BRADY C. | \$632 | 4.8 | \$0.00 | Travel to San Juan for hearing on March 7 and related meetings (non-working travel). |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/6/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Review email from Storch Amini firm on Pension Trustee Advisors expense issues. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/6/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Review and revise March 7 meeting agenda. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/6/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Email from U.S. Trustee's office on hearing. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/6/2018 | WILLIAMSON, BRADY C. | \$632 | 2.5 | \$1,580.00 | Conference with Mr. Yassin-Mahmud and Ms. Valdivieso and colleagues. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/6/2018 | WILLIAMSON, BRADY C. | \$632 | 1.0 | \$632.00 | Conference with Gerardo Portella-Franco and Mr. Yassin-Mahmud for AAFAF. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/7/2018 | WILLIAMSON, BRADY C. | \$632 | 1.2 | \$758.40 | Prepare for hearing. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/7/2018 | WILLIAMSON, BRADY C. | \$632 | 1.9 | \$1,200.80 | Attend hearing on interim compensation applications. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/7/2018 | WILLIAMSON, BRADY C. | \$632 | 0.5 | \$316.00 | Prepare for meeting with Puerto Rico-based counsel. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/7/2018 | WILLIAMSON, BRADY C. | \$632 | 1.0 | \$632.00 | Attend meeting with Puerto Rico-based counsel. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/7/2018 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Working lunch meeting with Mr. Lugo, Puerto Rico counsel, Ms. Stadler, and Mr. Dalton on results of hearing and process going forward. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/7/2018 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Breakfast meeting with Ms. Stadler and Mr. Dalton to prepare for hearing. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/7/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Post-hearing conferences with counsel for Debtors. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/7/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Post-hearing conferences with counsel for AAFAF. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/8/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Review hearing minutes. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|------------------------|-----------|----------------------|-------|-------|----------|---|
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/8/2018 | WILLIAMSON, BRADY C. | \$632 | 7.9 | \$0.00 | Return travel from Puerto Rico (non-working travel). |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/11/2018 | WILLIAMSON, BRADY C. | \$632 | 0.8 | \$505.60 | Review supplemental data on pending Proskauer application. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/12/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Review correspondence from Oversight Board to Congress and Governor. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/12/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Review March 7 hearing transcript. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/12/2018 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Conference with Ms. Stadler on hearing results and next steps. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/12/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Exchange email with local counsel on hearing follow up. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/12/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Email to Mr. Yassin-Mahmud on hearing follow up. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/13/2018 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Overview of computer vendor charges and e-mail from Mr. Dalton. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/13/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Conference with Ms. Stadler on agenda for team meeting. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/14/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Exchange email with Oversight Board counsel on report and status. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/14/2018 | WILLIAMSON, BRADY C. | \$632 | 0.6 | \$379.20 | Prepare for staff conference and individual conferences on case status and procedure. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/14/2018 | WILLIAMSON, BRADY C. | \$632 | 1.0 | \$632.00 | Participate in staff conference and individual conferences on case status and procedures. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/14/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Telephone call to Mr. Keach on procedural proposals on McKinsey. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/14/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Respond to media inquiry from Wall Street Journal. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/15/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Exchange email with Mr. Yassin-Mahmud on conference. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/15/2018 | WILLIAMSON, BRADY C. | \$632 | 0.7 | \$442.40 | Outline motion to change McKinsey review. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/15/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Telephone call from Tom Dohrmann and colleagues from McKinsey on status of review and procedure and office conference with Ms. Stadler on same. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/15/2018 | WILLIAMSON, BRADY C. | \$632 | 0.1 | \$63.20 | Email to Mr. Keach on McKinsey telephone call. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/16/2018 | WILLIAMSON, BRADY C. | \$632 | 1.3 | \$821.60 | Review principal summary judgment briefs - COFINA agents. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/16/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Respond to media inquiry from Bloomberg. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/16/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Conference call with Ms. Stadler and Mr. Yassin-Mahmud. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/19/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Review letter from ad hoc bondholders on structure. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/19/2018 | WILLIAMSON, BRADY C. | \$632 | 0.2 | \$126.40 | Email from Mr. Friedman for AFAAF on status. |
| 0015 | Fee Examiner - Brady | | | | | | |
| | Williamson's time only | 3/20/2018 | WILLIAMSON, BRADY C. | \$632 | 1.2 | \$758.40 | Overview and sampling of second interim fee applications and monthly applications, consulting charts on same created by Mr. Dalton. |

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Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--|----------------------|----------------------|-------|--------------|---------------------|--|
| 0015 | Fee Examiner - Brady Williamson's time only | 3/20/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Exchange telephone calls with U.S. Trustee's office on second period review. |
| 0015 | Fee Examiner - Brady Williamson's time only | 3/22/2018 | WILLIAMSON, BRADY C. | \$632 | 0.9 | \$568.80 | Review summary of reply briefs in COFINA Agents' dispute. |
| 0015 | Fee Examiner - Brady Williamson's time only | 3/22/2018 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Review negotiation summary for Ankura Consulting. |
| 0015 | Fee Examiner - Brady Williamson's time only | 3/22/2018 | WILLIAMSON, BRADY C. | \$632 | 1.0 | \$632.00 | Continue sampling and overview of second interim period applications. |
| 0015 | Fee Examiner - Brady Williamson's time only | 3/26/2018 | WILLIAMSON, BRADY C. | \$632 | 0.1 | \$63.20 | Conference with Mr. Dalton about time increment analysis and potential objections. |
| 0015 | Fee Examiner - Brady Williamson's time only | 3/28/2018 | WILLIAMSON, BRADY C. | \$632 | 0.6 | \$379.20 | Review Oversight Board and Commonwealth status reports. |
| 0015 | Fee Examiner - Brady Williamson's time only | 3/28/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Review critical date and calendar report prepared internally. |
| 0015 | Fee Examiner - Brady Williamson's time only | 3/30/2018 | WILLIAMSON, BRADY C. | \$632 | 0.4 | \$252.80 | Exchange telephone calls with Mr. Friedman, O'Melveny, on status and direction of proceedings. |
| 0015 | Fee Examiner - Brady Williamson's time only | 3/30/2018 | WILLIAMSON, BRADY C. | \$632 | 0.3 | \$189.60 | Review latest Congressional reaction. |
| 0015 | Fee Examiner - Brady Williamson's time only | 3/31/2018 | WILLIAMSON, BRADY C. | \$0 | 0.0 | -\$34,660.58 | Adjustment Per Flat Fee Agreement: \$14,667.42 (October 2017 pro-rated) and \$87,500.00 (November 2017 - March 2018). |
| 0015 | Fee Examiner - Brady Williamson's time only | Matter Totals | | | 229.9 | \$102,167.42 | |
| 015A | Bennazar, Garcia & Milian C.S.P. | 11/9/2017 | DALTON, ANDY | \$561 | 1.1 | \$617.10 | Review September fee statement and create related firm database tables. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 11/16/2017 | DALTON, ANDY | \$561 | 2.4 | \$1,346.40 | Review the first interim fee application, fee entries, expense entries, and receipts. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 11/16/2017 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Draft and revise e-mail to Mr. Bennazar concerning first interim data and preliminary billing issues. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 11/28/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Office conference with Ms. Stadler concerning first interim fee application and missing electronic data. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 11/28/2017 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | E-mail exchange and telephone conference with Ms. Root on Bennazar application, supporting data and draft e-mail update to Mr. Williamson and office conference with Mr. Dalton on same. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 11/28/2017 | STADLER, KATHERINE | \$537 | 2.8 | \$1,503.60 | Review first interim fee application and begin drafting letter report on same. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 11/30/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review supplemental certification of A.J. Bennazar-Zequeira in support of the first interim fee application. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 11/30/2017 | STADLER, KATHERINE | \$537 | 2.9 | \$1,557.30 | Continue manual line-by-line review of fee application, drafting letter report simultaneously. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 12/4/2017 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Ms. Root with update on status of electronic data requested by the fee examiner. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 12/6/2017 | STADLER, KATHERINE | \$537 | 3.0 | \$1,611.00 | Continue drafting letter report on first interim fee application. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 12/6/2017 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Draft e-mail to internal team on timeline for completion of first interim fee application review and reporting for December 20, 2017 omnibus hearing and e-mail exchange with Ms. Root at Jenner on current status of electronic data. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 12/6/2017 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review draft letter report for the first interim fee application and related e-mail from Ms. Stadler. |

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Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|----------------------------------|------------|--------------------|-------|-------|------------|---|
| 015A | Bennazar, Garcia & Milian C.S.P. | 12/7/2017 | BOUCHER, KATHLEEN | \$247 | 0.3 | \$74.10 | Review and revise draft letter report for first interim fee period. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 12/7/2017 | STADLER, KATHERINE | \$537 | 2.8 | \$1,503.60 | Continue drafting letter report on first interim fee application, incorporating requested revisions from Mr. Williamson and new data received from firm. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 12/7/2017 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | Multiple e-mails with Ms. Root on receipt of electronic data, inquiries on translation services, and timing for reporting and court approval. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 12/7/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review latest draft of the first interim application letter report. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 12/7/2017 | DALTON, ANDY | \$561 | 1.6 | \$897.60 | Create, verify, and reconcile first interim expense data. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 12/7/2017 | DALTON, ANDY | \$561 | 2.4 | \$1,346.40 | Review, reconcile, and augment first interim fee data. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 12/7/2017 | DALTON, ANDY | \$561 | 0.5 | \$280.50 | Perform initial database analysis of the first interim fees and expenses and draft related e-mail to Ms. Stadler. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 12/8/2017 | BOUCHER, KATHLEEN | \$247 | 0.6 | \$148.20 | Review and revise final draft letter report and exhibits for first interim fee period. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 12/8/2017 | STADLER, KATHERINE | \$537 | 3.8 | \$2,040.60 | Multiple sets of review and revision to draft letter report, incorporating exhibits and newly-coded data and comments from Fee Examiner, completing report and exhibits for issuance to professional. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 12/8/2017 | STADLER, KATHERINE | \$537 | 2.5 | \$1,342.50 | Review and code fee and expense entries in database application for first interim report exhibits. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 12/8/2017 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Identify contents of exhibits for letter report. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 12/8/2017 | DALTON, ANDY | \$561 | 0.8 | \$448.80 | Develop spreadsheet of multiple attorneys reviewing the same document or pleading. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 12/8/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review revised draft of the first interim letter report. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 12/8/2017 | DALTON, ANDY | \$561 | 3.9 | \$2,187.90 | Create, revise, and verify fee and expense exhibits for the first interim letter report. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 12/9/2017 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review e-mail response from Mr. Bennazar to letter report. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 12/9/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review e-mail from Mr. Bennazar concerning the first interim letter report. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 12/11/2017 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | E-mail exchange with Ms. Root on professional's acceptance of reductions in letter report, review missing expense documentation, and forward letter report to U.S. Trustee's office. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 12/11/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review e-mail from Ms. Root and Mr. Del Castillo confirming resolution of the billing issues identified in the first interim letter report. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 12/14/2017 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Ms. Root on entry of interim compensation order. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 12/14/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review order approving the first interim fee application with Fee Examiner adjustments. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 12/20/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review budget for January 2018. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 2/6/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review electronic data for October and November fees and expenses. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 2/16/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review March budget. |

Godfrey & Kahn, S.C.

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| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|---|------------|----------------------|-------|-------------|--------------------|--|
| 015A | Bennazar, Garcia & Milian C.S.P. | 2/19/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review December fee statement. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 3/20/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review second interim fee application. |
| 015A | Bennazar, Garcia & Milian C.S.P. | 3/23/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review electronic data for January. |
| 015A | Bennazar, Garcia & Milian C.S.P. | | Matter Totals | | 35.2 | \$19,003.80 | |
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | 12/18/2017 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Ms. Bolanos-Lugo on request for extension of time to file first interim fee application. |
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | 12/18/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Draft e-mail to Ms. Bolanos-Lugo concerning electronic data to support the first interim fee application. |
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | 12/19/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Exchange e-mail with Ms. Bolanos-Lugo confirming a one day extension of time to file the first interim fee application. |
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | 12/19/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Telephone conference with Ms. Vasquez concerning electronic data supporting the first interim fee application. |
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | 12/21/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review first interim fee application. |
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | 1/4/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Initial review of first interim electronic data. |
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | 1/4/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Ms. Bolanos-Lugo on budget requirement and form for same. |
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | 1/11/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Telephone conference with Ms. de Lourdes Rivera and others concerning submission of electronic billing data. |
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | 1/25/2018 | DALTON, ANDY | \$561 | 5.4 | \$3,029.40 | Review, reconcile, and augmentation of first interim fee and expense data. |
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | 1/26/2018 | DALTON, ANDY | \$561 | 2.8 | \$1,570.80 | Continue to review, reconcile, and augment first interim fee and expense data. |
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | 1/26/2018 | DALTON, ANDY | \$561 | 1.3 | \$729.30 | Perform initial database analysis of the first interim fees and expenses. |
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | 1/26/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Draft e-mail to Ms. Stadler concerning the first interim fee and expense data. |
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | 1/26/2018 | DALTON, ANDY | \$561 | 1.3 | \$729.30 | Analyze and quantify fees resulting from hourly rate increases and create related exhibit for the first interim letter report. |
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | 2/7/2018 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Initial review of first interim fee application, Mr. Dalton's preliminary audit findings, and electronic data in support of application, e-mailing Ms. Bolanos-Lugo to request engagement agreement. |
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | 2/12/2018 | BRELLENTHIN, PENNY | \$233 | 0.7 | \$163.10 | Review and verify expense receipts and compliance with guidelines. |
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | 2/12/2018 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Review and revise draft letter report and exhibits. |
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | 2/13/2018 | BOUCHER, KATHLEEN | \$247 | 1.2 | \$296.40 | Review and updates to final letter report and exhibits for first interim fee period. |
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | 2/13/2018 | BRELLENTHIN, PENNY | \$233 | 1.7 | \$396.10 | Prepare exhibits to letter report. |
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | 2/13/2018 | STADLER, KATHERINE | \$537 | 2.2 | \$1,181.40 | Continue drafting, reviewing, and revising letter report and complete report for issuance to professional. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|---|----------------------|--------------------|-------|-------------|--------------------|--|
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | 2/13/2018 | VIOLA, LEAH | \$290 | 0.3 | \$87.00 | Update first fee period exhibits. |
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | 2/15/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Ms. Bolanos-Lugo on new matter and task categories for asset recovery. |
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | 2/16/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review March budget. |
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | 2/28/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | E-mail exchange with Ms. Bolanos-Lugo on plans for March 7 omnibus hearing, fee application approval, and follow up meeting. |
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | 3/2/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review voice message and e-mail to Ms. Bolanos on change to summary report. |
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | 3/2/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review English version of engagement letter with PREPA. |
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | 3/19/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review April budget. |
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | 3/20/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review and forward second interim fee application to internal team. |
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | 3/20/2018 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review second interim fee application and supporting electronic data. |
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | 3/21/2018 | WEST, ERIN | \$366 | 0.5 | \$183.00 | Review narrative of second interim fee application to identify key tasks and analyze potential duplicate work among professionals. |
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | 3/23/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review electronic data provided in support of the second interim fee application. |
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | 3/27/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review amended second interim fee application adding the month of January 2018. |
| 015B | Cancio, Nadal, Rivera & Diaz, P.S.C. | Matter Totals | | | 21.2 | \$10,456.80 | |
| 015C | Casillias, Santiago & Torres LLC | 12/19/2017 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Review first interim fee application and unredacted invoices. |
| 015C | Casillias, Santiago & Torres LLC | 1/4/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review e-mail from Mr. Aneses-Negron and draft reply concerning the submission of electronic data. |
| 015C | Casillias, Santiago & Torres LLC | 1/9/2018 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Initial review of resubmitted first interim data. |
| 015C | Casillias, Santiago & Torres LLC | 1/20/2018 | DALTON, ANDY | \$561 | 2.8 | \$1,570.80 | Review, reconcile, augment, and format first interim fee data. |
| 015C | Casillias, Santiago & Torres LLC | 1/21/2018 | DALTON, ANDY | \$561 | 3.3 | \$1,851.30 | Continue to review, reconcile, augment, and format first interim fee data. |
| 015C | Casillias, Santiago & Torres LLC | 1/22/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review February budget. |
| 015C | Casillias, Santiago & Torres LLC | 1/23/2018 | DALTON, ANDY | \$561 | 3.3 | \$1,851.30 | Review, reconcile, augment and format first interim fee and expense data. |
| 015C | Casillias, Santiago & Torres LLC | 1/24/2018 | DALTON, ANDY | \$561 | 3.9 | \$2,187.90 | Review, reconcile, augment, and format first interim fee and expense data. |
| 015C | Casillias, Santiago & Torres LLC | 1/24/2018 | DALTON, ANDY | \$561 | 2.4 | \$1,346.40 | Complete the reconciliation and augmentation of first interim fee and expense data. |
| 015C | Casillias, Santiago & Torres LLC | 1/25/2018 | DALTON, ANDY | \$561 | 1.4 | \$785.40 | Perform initial database analysis of the first interim fees and expenses. |
| 015C | Casillias, Santiago & Torres LLC | 1/25/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Draft e-mail to Mr. George concerning the first interim fee and expense data. |

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|---|------------|----------------------|-------|-------------|--------------------|---|
| 015C | Casillias, Santiago & Torres LLC | 2/13/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Mr. Aneses-Negron on extension of time for submission of March budget. |
| 015C | Casillias, Santiago & Torres LLC | 2/13/2018 | STADLER, KATHERINE | \$537 | 1.2 | \$644.40 | Review and revise draft letter report, developing parameters for preparation of exhibits. |
| 015C | Casillias, Santiago & Torres LLC | 2/13/2018 | VIOLA, LEAH | \$290 | 0.6 | \$174.00 | Prepare billing error exhibit. |
| 015C | Casillias, Santiago & Torres LLC | 2/14/2018 | BOUCHER, KATHLEEN | \$247 | 0.7 | \$172.90 | Review and updates to final letter report and exhibits for the first interim fee period. |
| 015C | Casillias, Santiago & Torres LLC | 2/14/2018 | BRELLENTHIN, PENNY | \$233 | 2.4 | \$559.20 | Review and revise expense exhibits and letter report. |
| 015C | Casillias, Santiago & Torres LLC | 2/14/2018 | STADLER, KATHERINE | \$537 | 1.5 | \$805.50 | Review exhibits and make notations for revisions to same. |
| 015C | Casillias, Santiago & Torres LLC | 2/14/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Review and revise letter report. |
| 015C | Casillias, Santiago & Torres LLC | 2/15/2018 | BOUCHER, KATHLEEN | \$247 | 0.3 | \$74.10 | Review and updates to final letter report and exhibits for first interim fee period. |
| 015C | Casillias, Santiago & Torres LLC | 2/15/2018 | STADLER, KATHERINE | \$537 | 1.6 | \$859.20 | Final review and revisions to letter report and exhibits for issuance to retained professional. |
| 015C | Casillias, Santiago & Torres LLC | 2/15/2018 | VIOLA, LEAH | \$290 | 1.3 | \$377.00 | Complete final first fee period exhibits for report. |
| 015C | Casillias, Santiago & Torres LLC | 2/22/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review March budget and staffing plan. |
| 015C | Casillias, Santiago & Torres LLC | 3/1/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review and respond to e-mail from Mr. Aneses Negron on guideline application to document review projects. |
| 015C | Casillias, Santiago & Torres LLC | 3/20/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review and forward April budget. |
| 015C | Casillias, Santiago & Torres LLC | 3/20/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review second interim fee application. |
| 015C | Casillias, Santiago & Torres LLC | 3/20/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review April budget and staffing plan. |
| 015C | Casillias, Santiago & Torres LLC | 3/22/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Review second interim data submission, draft e-mail to Mr. Aneses-Negron requesting .txt files, and review supplemental data submission. |
| 015C | Casillias, Santiago & Torres LLC | | Matter Totals | | 28.9 | \$14,481.60 | |
| 015G | FTI Consulting Inc. | 11/8/2017 | DALTON, ANDY | \$561 | 2.3 | \$1,290.30 | Review June through August fee statements and create related firm database tables. |
| 015G | FTI Consulting Inc. | 11/16/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review September fee statement. |
| 015G | FTI Consulting Inc. | 12/15/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review budget for January 2018. |
| 015G | FTI Consulting Inc. | 12/18/2017 | DALTON, ANDY | \$561 | 2.8 | \$1,570.80 | Review, reconcile, and augment first interim fee and expense data. |
| 015G | FTI Consulting Inc. | 12/18/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review first interim fee application. |
| 015G | FTI Consulting Inc. | 12/20/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review e-mail from Ms. Park concerning unredacted time entries provided in support of the first interim fee application. |
| 015G | FTI Consulting Inc. | 12/22/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review October fee statement. |
| 015G | FTI Consulting Inc. | 1/5/2018 | DALTON, ANDY | \$561 | 0.5 | \$280.50 | Perform initial database analysis of the first interim fees and expenses and draft related e-mail to attorney reviewer. |
| 015G | FTI Consulting Inc. | 1/22/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review February budget and staffing plan. |
| 015G | FTI Consulting Inc. | 1/29/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Ms. Park on receipt of November and December 2017 monthly fee statements and waiver of overnight mail service of same. |
| 015G | FTI Consulting Inc. | 1/30/2018 | DALTON, ANDY | \$561 | 0.5 | \$280.50 | Review November and December fee statements and electronic data. |

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Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|----------------------------|------------|----------------------|-------|-------------|-------------------|---|
| 015G | FTI Consulting Inc. | 2/8/2018 | HANCOCK, MARK | \$370 | 2.5 | \$925.00 | Review first interim fee application. |
| 015G | FTI Consulting Inc. | 2/14/2018 | HANCOCK, MARK | \$370 | 0.4 | \$148.00 | Review first interim fee application. |
| 015G | FTI Consulting Inc. | 2/15/2018 | BOUCHER, KATHLEEN | \$247 | 0.6 | \$148.20 | Review and updates to final letter report and exhibits for first interim fee period. |
| 015G | FTI Consulting Inc. | 2/15/2018 | HANCOCK, MARK | \$370 | 2.1 | \$777.00 | Draft letter report for first interim fee application. |
| 015G | FTI Consulting Inc. | 2/15/2018 | HANCOCK, MARK | \$370 | 0.8 | \$296.00 | Continue review of first interim fee application. |
| 015G | FTI Consulting Inc. | 2/15/2018 | HANCOCK, MARK | \$370 | 0.1 | \$37.00 | Draft e-mail to Ms. Stadler attaching draft letter report for first interim fee application. |
| 015G | FTI Consulting Inc. | 2/15/2018 | STADLER, KATHERINE | \$537 | 0.7 | \$375.90 | Review and comment on draft letter report and exhibits. |
| 015G | FTI Consulting Inc. | 2/16/2018 | BOUCHER, KATHLEEN | \$247 | 0.2 | \$49.40 | Review and updates to letter report and exhibits for first interim fee period. |
| 015G | FTI Consulting Inc. | 2/16/2018 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | Final review and approval of letter report and exhibits. |
| 015G | FTI Consulting Inc. | 2/16/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review March budget and staffing plan. |
| 015G | FTI Consulting Inc. | 2/16/2018 | HANCOCK, MARK | \$370 | 0.4 | \$148.00 | Revise letter report for first interim fee application. |
| 015G | FTI Consulting Inc. | 2/16/2018 | HANCOCK, MARK | \$370 | 0.2 | \$74.00 | Correspond with Mr. Gumbs on letter report for first interim fee application. |
| 015G | FTI Consulting Inc. | 2/21/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review responsive e-mail from Mr. Gumbs to first interim letter report. |
| | | | | | | | Analyze response to letter report for first interim fee application and correspond with Mr. Gumbs on |
| 015G | FTI Consulting Inc. | 2/22/2018 | HANCOCK, MARK | \$370 | 0.2 | \$74.00 | same. |
| 015G | FTI Consulting Inc. | 3/8/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review January fee and expense electronic data. |
| 015G | FTI Consulting Inc. | 3/20/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review second interim fee application. |
| 015G | FTI Consulting Inc. | 3/23/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review January fee statement. |
| 015G | FTI Consulting Inc. | 3/28/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Initial review of February fee and expense data. |
| 015G | FTI Consulting Inc. | 3/28/2018 | HANCOCK, MARK | \$370 | 0.1 | \$37.00 | Correspond with Ms. Park about electronic data. |
| 015G | FTI Consulting Inc. | 3/30/2018 | DALTON, ANDY | \$561 | 2.4 | \$1,346.40 | Review, reconcile, and augment second interim fee and expense data. |
| | | | | | | | Perform initial database analysis of the second interim fees and expenses and draft related e-mail to |
| 015G | FTI Consulting Inc. | 3/30/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Mr. Hancock. |
| 015G | FTI Consulting Inc. | | Matter Totals | | 19.1 | \$9,136.30 | |
| 015H | Jenner & Block LLP | 10/23/2017 | DALTON, ANDY | \$561 | 0.9 | \$504.90 | Review monthly statements and LEDES data for June through August. |
| 015H | Jenner & Block LLP | 11/14/2017 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Ms. Root on budget format. |
| 015H | Jenner & Block LLP | 11/14/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review first supplemental declaration of Robert Gordon in support of retention. |
| 015H | Jenner & Block LLP | 11/21/2017 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review October fee statement. |
| 015H | Jenner & Block LLP | 12/14/2017 | DALTON, ANDY | \$561 | 2.6 | \$1,458.60 | Review and augment first interim fee and expense data. |
| 015H | Jenner & Block LLP | 12/15/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review budget for January 2018. |
| 015H | Jenner & Block LLP | 12/18/2017 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Review first interim fee application. |
| | | | | | | | Reconcile and complete augmentation of first interim fee and expense data, including accounting for |
| 015H | Jenner & Block LLP | 12/18/2017 | DALTON, ANDY | \$561 | 1.7 | \$953.70 | voluntary expense reductions. |
| 015H | Jenner & Block LLP | 12/18/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review November fee statement. |
| 015H | Jenner & Block LLP | 1/3/2018 | DALTON, ANDY | \$561 | 1.3 | \$729.30 | Complete the reconciliation and augmentation of first interim fee and expense data. |
| 015H | Jenner & Block LLP | 1/3/2018 | DALTON, ANDY | \$561 | 0.8 | \$448.80 | Perform initial database analysis of first interim fees and expenses. |
| 015H | Jenner & Block LLP | 1/3/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Draft detailed e-mail to reviewing attorney concerning the first interim fee and expense data. |
| 015H | Jenner & Block LLP | 1/12/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Review and forward to internal team retiree committee professional budgets. |
| 015H | Jenner & Block LLP | 1/12/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review February budgets for group of retiree committee professionals. |
| 015H | Jenner & Block LLP | 2/2/2018 | STADLER, KATHERINE | \$537 | 0.4 | \$214.80 | Office conference with Mr. Hancock on background and review of retiree committee professionals. |
| | | | | | | | Office conference with Ms. Stadler about case background and review of applications for Jenner & |
| 015H | Jenner & Block LLP | 2/2/2018 | HANCOCK, MARK | \$370 | 0.4 | \$148.00 | Block and other retiree committee professionals. |
| 015H | Jenner & Block LLP | 2/6/2018 | HANCOCK, MARK | \$370 | 2.2 | \$814.00 | Review first interim fee application. |
| 015H | Jenner & Block LLP | 2/6/2018 | HANCOCK, MARK | \$370 | 0.3 | \$111.00 | Correspond with Ms. Root about travel expenses for first interim fee application. |
| 015H | Jenner & Block LLP | 2/6/2018 | HANCOCK, MARK | \$370 | 0.4 | \$148.00 | Office conference with Ms. Stadler on retiree committee counsel travel expenses. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|-------------------------------|------------|----------------------|-------|-------------|--------------------|--|
| 015H | Jenner & Block LLP | 2/6/2018 | STADLER, KATHERINE | \$537 | 0.4 | \$214.80 | Office conference with Mr. Hancock concerning retiree committee counsel travel expenses. |
| 015H | Jenner & Block LLP | 2/11/2018 | HANCOCK, MARK | \$370 | 0.6 | \$222.00 | Review first interim fee application. |
| 015H | Jenner & Block LLP | 2/13/2018 | HANCOCK, MARK | \$370 | 3.9 | \$1,443.00 | Continue reviewing first interim fee application. |
| 015H | Jenner & Block LLP | 2/14/2018 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | Draft mediation language insert for insertion in letter report. |
| 015H | Jenner & Block LLP | 2/15/2018 | BOUCHER, KATHLEEN | \$247 | 1.2 | \$296.40 | Review and updates to final letter report and exhibits for first interim fee period. |
| 015H | Jenner & Block LLP | 2/15/2018 | HANCOCK, MARK | \$370 | 1.0 | \$370.00 | Review and revise letter report for first interim fee application. |
| 015H | Jenner & Block LLP | 2/15/2018 | HANCOCK, MARK | \$370 | 0.4 | \$148.00 | Draft correspondence to Ms. Stadler about revisions to letter report for first interim fee application. |
| 015H | Jenner & Block LLP | 2/15/2018 | HANCOCK, MARK | \$370 | 0.2 | \$74.00 | Correspond with Mr. Gordon about letter report for first interim fee application. Review and revise updated draft letter report incorporating comments from Fee Examiner, |
| 015H | Jenner & Block LLP | 2/15/2018 | STADLER, KATHERINE | \$537 | 0.7 | \$375.90 | simultaneously reviewing comments from Mr. Hancock. |
| 015H | Jenner & Block LLP | 2/15/2018 | VIOLA, LEAH | \$290 | 0.2 | \$58.00 | Prepare final first fee period exhibits for report. |
| 015H | Jenner & Block LLP | 2/19/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review January fee statement. |
| 015H | Jenner & Block LLP | 2/22/2018 | HANCOCK, MARK | \$370 | 0.3 | \$111.00 | Analyze response to letter report for first interim fee application. |
| 015H | Jenner & Block LLP | 2/22/2018 | HANCOCK, MARK | \$370 | 0.1 | \$37.00 | Correspond with Mr. Dalton about LEDES data for January 2018 monthly fee statement. |
| 015H | Jenner & Block LLP | 2/22/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review March budget and staffing plan. |
| 015H | Jenner & Block LLP | 2/22/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review LEDES data for January and e-mail exchange with Mr. Hancock on same. |
| 015H | Jenner & Block LLP | 2/23/2018 | HANCOCK, MARK | \$370 | 1.8 | \$666.00 | Draft analysis of response to letter report for first interim fee application. Correspond with Mr. Williamson about analysis of response to letter report for first interim fee |
| 015H | Jenner & Block LLP | 2/23/2018 | HANCOCK, MARK | \$370 | 0.2 | \$74.00 | application. |
| 015H | Jenner & Block LLP | 2/23/2018 | HANCOCK, MARK | \$370 | 0.3 | \$111.00 | Correspond with Mr. Gordon about negotiations and resolution for first interim fee application. E-mail exchange with Ms. Root on summary report filing, hearing plans, and upcoming information |
| 015H | Jenner & Block LLP | 2/27/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | session for professionals in Puerto Rico. Review and respond to e-mail and voice message from Ms. Root on upcoming fee hearing and |
| 015H | Jenner & Block LLP | 3/5/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | suggestions for attendance. |
| 015H | Jenner & Block LLP | 3/14/2018 | HANCOCK, MARK | \$370 | 0.1 | \$37.00 | Draft e-mail to Ms. Stadler on pro hac vice fees. |
| 015H | Jenner & Block LLP | 3/15/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review and forward to internal team retiree committee April budgets. |
| 015H | Jenner & Block LLP | 3/20/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review and forward retiree committee professionals applications to Mr. Hancock. |
| 015H | Jenner & Block LLP | 3/20/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review second interim fee application. |
| 015H | Jenner & Block LLP | 3/22/2018 | HANCOCK, MARK | \$370 | 0.3 | \$111.00 | Review second interim fee application. |
| 015H | Jenner & Block LLP | 3/23/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review revised January invoice and explanatory e-mail from Ms. Root. Perform initial database analysis of the second interim fees and expenses and draft related e-mail to |
| 015H | Jenner & Block LLP | 3/29/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Mr. Hancock. |
| 015H | Jenner & Block LLP | 3/29/2018 | DALTON, ANDY | \$561 | 3.3 | \$1,851.30 | Review, reconcile, and augment second interim fee and expense data. |
| 015H | Jenner & Block LLP | | Matter Totals | | 29.7 | \$13,780.80 | |
| 015J | Marchand ICS Group, Inc. | 11/22/2017 | DALTON, ANDY | \$561 | 2.1 | \$1,178.10 | Review July through August fee statements and create firm database tables. |
| 015J | Marchand ICS Group, Inc. | 12/15/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review budget for January 2018. |
| 015J | Marchand ICS Group, Inc. | 12/18/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review first interim fee application. |
| 015J | Marchand ICS Group, Inc. | 12/29/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review November fee statement. |
| 015J | Marchand ICS Group, Inc. | 1/4/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Ms. Root on professional's missing fee data. |
| 015J | Marchand ICS Group, Inc. | 1/7/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review and forward e-mail from Ms. Root attaching fee and expense data from retained professional. |
| 015J | Marchand ICS Group, Inc. | 1/8/2018 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Initial review of first interim fee data. |
| 015J | Marchand ICS Group, Inc. | 1/18/2018 | DALTON, ANDY | \$561 | 1.7 | \$953.70 | Review, reconcile, and augment first interim fee and expense data. Perform initial database analysis of the first interim fees and expenses and draft related e-mail to |
| 015J | Marchand ICS Group, Inc. | 1/18/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | reviewing attorney. |

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Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|---------------------------------|------------|----------------------|-------|-------------|-------------------|---|
| 015J | Marchand ICS Group, Inc. | 2/19/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review January fee statement. |
| 015J | Marchand ICS Group, Inc. | 2/21/2018 | HANCOCK, MARK | \$370 | 0.2 | \$74.00 | Begin reviewing first interim fee application. |
| 015J | Marchand ICS Group, Inc. | 2/22/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review January fee data and March budget. |
| 015J | Marchand ICS Group, Inc. | 2/23/2018 | HANCOCK, MARK | \$370 | 0.3 | \$111.00 | Continue reviewing first interim fee application. |
| 015J | Marchand ICS Group, Inc. | 2/26/2018 | HANCOCK, MARK | \$370 | 0.4 | \$148.00 | Draft letter report for first interim fee application. |
| 015J | Marchand ICS Group, Inc. | 2/26/2018 | HANCOCK, MARK | \$370 | 0.3 | \$111.00 | Continue reviewing first interim fee application. |
| 015J | Marchand ICS Group, Inc. | 2/26/2018 | HANCOCK, MARK | \$370 | 0.1 | \$37.00 | Draft e-mail to Mr. Williamson about first interim fee application. |
| 015J | Marchand ICS Group, Inc. | 2/27/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Ms. Root on first interim fee application status. |
| 015J | Marchand ICS Group, Inc. | 2/28/2018 | BOUCHER, KATHLEEN | \$247 | 0.2 | \$49.40 | Review and updates to final letter report for the first interim fee period. |
| 015J | Marchand ICS Group, Inc. | 2/28/2018 | HANCOCK, MARK | \$370 | 0.2 | \$74.00 | Correspond with Ms. Root about letter report for first interim fee application. |
| 015J | Marchand ICS Group, Inc. | 2/28/2018 | HANCOCK, MARK | \$370 | 0.6 | \$222.00 | Draft letter report for first interim fee application. |
| 015J | Marchand ICS Group, Inc. | 2/28/2018 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Review and approve final letter report, issuing same to retained professional and exchanging e-mail with Ms. Root on same. |
| 015J | Marchand ICS Group, Inc. | 3/1/2018 | HANCOCK, MARK | \$370 | 0.1 | \$37.00 | Correspond with Ms. Root about letter report for first interim fee application. |
| 015J | Marchand ICS Group, Inc. | 3/20/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review second interim fee application. |
| 015J | Marchand ICS Group, Inc. | 3/23/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review December fee and expense data. |
| 015J | Marchand ICS Group, Inc. | 3/29/2018 | DALTON, ANDY | \$561 | 2.7 | \$1,514.70 | Review, reconcile, and augment second interim fee and expense data. |
| 015J | Marchand ICS Group, Inc. | 3/30/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Perform initial database analysis of the second interim fee and expense data and draft related e-mail to Mr. Hancock. |
| 015J | Marchand ICS Group, Inc. | 3/30/2018 | DALTON, ANDY | \$561 | 0.5 | \$280.50 | Reconcile and augment second interim fee data. |
| 015J | Marchand ICS Group, Inc. | | Matter Totals | | 12.1 | \$6,285.90 | |
| 015L | O'Melveny & Myers | 10/23/2017 | DALTON, ANDY | \$561 | 1.8 | \$1,009.80 | Review multiple monthly statements and LEDES files for May and June. |
| 015L | O'Melveny & Myers | 10/27/2017 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Review 4 July fee statements. |
| 015L | O'Melveny & Myers | 10/31/2017 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Mr. Friedman on professional's request for revisions to proposed amended interim compensation order. |
| 015L | O'Melveny & Myers | 11/2/2017 | DALTON, ANDY | \$561 | 0.9 | \$504.90 | Review four August fee statements. |
| 015L | O'Melveny & Myers | 11/2/2017 | DALTON, ANDY | \$561 | 1.4 | \$785.40 | Create database tables for firm timekeepers, matters, and expense categories. |
| 015L | O'Melveny & Myers | 11/7/2017 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Review and comment on memoranda for AAFAF website regarding financial advisor fee review and e-mail to Ms. Uhland on same. |
| 015L | O'Melveny & Myers | 11/7/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review two memoranda from OMM to financial advisors concerning filing fee applications and the applicability of the U.S.Trustee guidelines. |
| 015L | O'Melveny & Myers | 11/22/2017 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Review four September fee statements. |
| 015L | O'Melveny & Myers | 12/1/2017 | DALTON, ANDY | \$561 | 0.5 | \$280.50 | Review four October fee statements. |
| 015L | O'Melveny & Myers | 12/5/2017 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Mr. Spina on recommended budget format. |
| 015L | O'Melveny & Myers | 12/8/2017 | DALTON, ANDY | \$561 | 0.9 | \$504.90 | Review four November fee statements. |
| 015L | O'Melveny & Myers | 12/15/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review budget for January 2018. |
| 015L | O'Melveny & Myers | 12/19/2017 | DALTON, ANDY | \$561 | 1.9 | \$1,065.90 | Review, reconcile, and augment May and June fee and expense data. |
| 015L | O'Melveny & Myers | 12/22/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review motion for first interim compensation. |
| 015L | O'Melveny & Myers | 12/22/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Draft e-mail to Mr. Spina requesting LEDES data and additional attorney background information. |
| 015L | O'Melveny & Myers | 12/23/2017 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Review additional first interim period LEDES data and timekeeper information provided by Mr. Spina. |
| 015L | O'Melveny & Myers | 12/27/2017 | DALTON, ANDY | \$561 | 4.4 | \$2,468.40 | Review, reconcile, and augment first interim timekeeper data. |
| 015L | O'Melveny & Myers | 12/27/2017 | DALTON, ANDY | \$561 | 1.9 | \$1,065.90 | Continue to review, reconcile, and augment timekeeper data for the first interim fee period. |
| 015L | O'Melveny & Myers | 12/28/2017 | DALTON, ANDY | \$561 | 4.7 | \$2,636.70 | Review, reconcile, and augment first interim expense data. |
| 015L | O'Melveny & Myers | 12/28/2017 | DALTON, ANDY | \$561 | 1.8 | \$1,009.80 | Review, reconcile, and augment first interim matter data. |
| 015L | O'Melveny & Myers | 1/4/2018 | DALTON, ANDY | \$561 | 4.6 | \$2,580.60 | Continue to reconcile and augment first interim fee data. |

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Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|-------------------|-----------|--------------------|-------|-------|------------|---|
| 015L | O'Melveny & Myers | 1/4/2018 | DALTON, ANDY | \$561 | 1.4 | \$785.40 | Perform initial database analysis of the first interim fees and expenses. |
| 015L | O'Melveny & Myers | 1/4/2018 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Telephone conference with Mr. Friedman on fee process, O'Melveny's role, and background matters, forwarding requested information by e-mail. |
| 015L | O'Melveny & Myers | 1/5/2018 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Draft detailed e-mail to Ms. Stadler and create related charts concerning the first interim fee and expense data. |
| 015L | O'Melveny & Myers | 1/10/2018 | STADLER, KATHERINE | \$537 | 0.4 | \$214.80 | Initial review of litigation report prepared by Mr. Friedman. |
| 015L | O'Melveny & Myers | 1/10/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Review litigation report provided by Mr. Friedman. |
| 015L | O'Melveny & Myers | 1/10/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Create chart of attorney staffing by office and draft related e-mail to Ms. Stadler. |
| 015L | O'Melveny & Myers | 1/15/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review February budget. |
| 015L | O'Melveny & Myers | 1/16/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Mr. Friedman requesting expense receipts. |
| 015L | O'Melveny & Myers | 1/16/2018 | STADLER, KATHERINE | \$537 | 2.3 | \$1,235.10 | Review electronic expense data, coding same for preparation of letter report exhibits. |
| 015L | O'Melveny & Myers | 1/16/2018 | STADLER, KATHERINE | \$537 | 1.0 | \$537.00 | Begin review and coding of time entries for deposition attendance and preparation in HTA matter. |
| 015L | O'Melveny & Myers | 1/16/2018 | STADLER, KATHERINE | \$537 | 1.3 | \$698.10 | Review first interim fee applications, noting separate debtor numbers and matter codes and developing initial impressions. |
| 015L | O'Melveny & Myers | 1/17/2018 | STADLER, KATHERINE | \$537 | 4.0 | \$2,148.00 | Continue review and coding of HTA matter invoices, with particular attention to attendance issues. |
| 015L | O'Melveny & Myers | 1/17/2018 | DALTON, ANDY | \$561 | 1.9 | \$1,065.90 | Analyze and quantify fees resulting from hourly rate increases, including creating related exhibit for the first interim letter report. |
| 015L | O'Melveny & Myers | 1/24/2018 | BRELLENTHIN, PENNY | \$233 | 2.0 | \$466.00 | Obtain bar admission dates on timekeepers listed in first interim fee application. |
| 015L | O'Melveny & Myers | 1/24/2018 | STADLER, KATHERINE | \$537 | 0.4 | \$214.80 | E-mail exchange with Mr. Friedman on backup documentation regarding hearing and deposition attendance. |
| 015L | O'Melveny & Myers | 1/24/2018 | STADLER, KATHERINE | \$537 | 2.3 | \$1,235.10 | Continue review of HTA time entry with particular focus on deposition and hearing attendance in contested matters. |
| 015L | O'Melveny & Myers | 1/24/2018 | STADLER, KATHERINE | \$537 | 0.4 | \$214.80 | Begin developing team composition chart to evaluate staffing and multiple attendance at meetings. |
| 015L | O'Melveny & Myers | 1/25/2018 | BRELLENTHIN, PENNY | \$233 | 2.8 | \$652.40 | Begin coding expenses in database application. |
| 015L | O'Melveny & Myers | 1/25/2018 | STADLER, KATHERINE | \$537 | 6.3 | \$3,383.10 | Continue line-by-line review and coding of first interim fee application time entries. |
| 015L | O'Melveny & Myers | 1/25/2018 | VIOLA, LEAH | \$290 | 0.3 | \$87.00 | Review first interim fee application exhibits and submissions. |
| 015L | O'Melveny & Myers | 1/26/2018 | BRELLENTHIN, PENNY | \$233 | 3.6 | \$838.80 | Continue line review of expenses requested in first interim fee applications. |
| 015L | O'Melveny & Myers | 1/26/2018 | STADLER, KATHERINE | \$537 | 7.8 | \$4,188.60 | Continue line-by-line review and coding of first interim fee application time entries in preparation for drafting of letter report. |
| 015L | O'Melveny & Myers | 1/29/2018 | STADLER, KATHERINE | \$537 | 3.4 | \$1,825.80 | Begin drafting letter report on first interim fee application. |
| 015L | O'Melveny & Myers | 1/30/2018 | STADLER, KATHERINE | \$537 | 6.2 | \$3,329.40 | Continue simultaneous review of time detail and drafting of letter report. |
| 015L | O'Melveny & Myers | 1/31/2018 | STADLER, KATHERINE | \$537 | 7.7 | \$4,134.90 | Continue line-by-line review of time detail, simultaneously identifying issues for and drafting letter report. |
| 015L | O'Melveny & Myers | 1/31/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Mr. Friedman on engagement letter and non-discounted 2017 billing rates, reviewing and forwarding same to Mr. Dalton for discount analysis. |
| 015L | O'Melveny & Myers | 1/31/2018 | DALTON, ANDY | \$561 | 1.4 | \$785.40 | Calculate first interim fees at 2017 standard rates and quantify rate discounts. |
| 015L | O'Melveny & Myers | 1/31/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review engagement letter and chart of 2017 standard hourly rates. |
| 015L | O'Melveny & Myers | 1/31/2018 | BRELLENTHIN, PENNY | \$233 | 6.6 | \$1,537.80 | Begin preparing expense exhibits. |
| 015L | O'Melveny & Myers | 1/31/2018 | BRELLENTHIN, PENNY | \$233 | 4.5 | \$1,048.50 | Complete expense coding in database, verifying receipts and invoices. |
| 015L | O'Melveny & Myers | 2/1/2018 | BRELLENTHIN, PENNY | \$233 | 3.0 | \$699.00 | Continue drafting expense exhibits. |
| 015L | O'Melveny & Myers | 2/1/2018 | STADLER, KATHERINE | \$537 | 7.4 | \$3,973.80 | Continue drafting letter report. |
| 015L | O'Melveny & Myers | 2/1/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review draft first interim letter report. |
| 015L | O'Melveny & Myers | 2/1/2018 | DALTON, ANDY | \$561 | 1.8 | \$1,009.80 | Continue analysis and calculations of fees at actual 2017 hourly rates and temporary attorney fees and create related exhibits for the first interim letter report. |
| 015L | O'Melveny & Myers | 2/2/2018 | BRELLENTHIN, PENNY | \$233 | 2.6 | \$605.80 | Review and revise expense exhibits. |

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Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|-------------------|-----------|--------------------|-------|-------|------------|--|
| 015L | O'Melveny & Myers | 2/2/2018 | STADLER, KATHERINE | \$537 | 0.7 | \$375.90 | Detailed review of expense exhibits and e-mail to Ms. Brellenthin with requested revisions. |
| 015L | O'Melveny & Myers | 2/2/2018 | STADLER, KATHERINE | \$537 | 2.7 | \$1,449.90 | Complete initial draft letter report on first interim fee applications. |
| 015L | O'Melveny & Myers | 2/2/2018 | DALTON, ANDY | \$561 | 1.3 | \$729.30 | Review and verify expense exhibits to the first interim letter report. |
| 015L | O'Melveny & Myers | 2/2/2018 | DALTON, ANDY | \$561 | 4.4 | \$2,468.40 | Create, revise, and verify fee exhibits to the first interim letter report. |
| 015L | O'Melveny & Myers | 2/5/2018 | DALTON, ANDY | \$561 | 2.4 | \$1,346.40 | Create and verify exhibit summary, revising fee and expense exhibits to the first interim letter report. |
| 015L | O'Melveny & Myers | 2/6/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Office conferences with Mr. Dalton on necessary revisions to exhibits to first interim letter report. |
| 015L | O'Melveny & Myers | 2/6/2018 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Partial attendance at telephone conference with Mr. Friedman, Ms. Uhland, and Mr. Williamson on case status . |
| 015L | O'Melveny & Myers | 2/6/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Office conference with Ms. Stadler concerning expense exhibits and make related revisions to the exhibits. |
| 015L | O'Melveny & Myers | 2/6/2018 | BOUCHER, KATHLEEN | \$247 | 0.1 | \$24.70 | Set up telephone conference call with Ms. Uhland, Mr. Williamson, and Ms. Stadler. |
| 015L | O'Melveny & Myers | 2/7/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Conference with Mr. Williamson on draft letter report. |
| 015L | O'Melveny & Myers | 2/7/2018 | STADLER, KATHERINE | \$537 | 0.8 | \$429.60 | Review and incorporate Fee Examiner's comments and suggestions into draft first interim letter report. |
| 015L | O'Melveny & Myers | 2/7/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Analysis of long billing days by two associates, including related office conferences and e-mail with Mr. Williamson. |
| 015L | O'Melveny & Myers | 2/7/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Compute blended hourly rates for the first interim period. |
| 015L | O'Melveny & Myers | 2/8/2018 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Review engagement agreement to confirm travel time standard for AAFAF professionals, code non-working travel time entries in fee data and compare against exhibits to application, e-mail to Mr. Dalton requesting update exhibits including non-working travel deduction. |
| 015L | O'Melveny & Myers | 2/8/2018 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Review and revise draft letter report with updated travel language incorporating new exhibit and e-mail updated drafts to U.S. Trustee's office. |
| 015L | O'Melveny & Myers | 2/8/2018 | DALTON, ANDY | \$561 | 2.3 | \$1,290.30 | Create and verify fee and expense spreadsheets of line item charges included in the letter report exhibits and provide to Mr. Sheahan (UST), per his request. |
| 015L | O'Melveny & Myers | 2/8/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Create and verify non-working travel exhibit for the first interim letter report and revise exhibit summary. |
| 015L | O'Melveny & Myers | 2/12/2018 | STADLER, KATHERINE | \$537 | 0.8 | \$429.60 | Review U.S. Trustee comments on draft letter report and begin revisions based on same. |
| 015L | O'Melveny & Myers | 2/12/2018 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Review U.S. Trustee comments to draft report. |
| 015L | O'Melveny & Myers | 2/14/2018 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | Additional review and revisions to letter report. |
| 015L | O'Melveny & Myers | 2/14/2018 | STADLER, KATHERINE | \$537 | 2.4 | \$1,288.80 | Review and revise draft exhibits based on comments from U.S. Trustee. |
| 015L | O'Melveny & Myers | 2/15/2018 | VIOLA, LEAH | \$290 | 1.7 | \$493.00 | Prepare final first fee period exhibits for report. |
| 015L | O'Melveny & Myers | 2/15/2018 | BOUCHER, KATHLEEN | \$247 | 2.6 | \$642.20 | Review and updates to final letter report and exhibits for first interim fee period. |
| 015L | O'Melveny & Myers | 2/16/2018 | STADLER, KATHERINE | \$537 | 2.4 | \$1,288.80 | Final review of exhibits, cross-checking same against letter report prior to issuance. |
| 015L | O'Melveny & Myers | 2/16/2018 | STADLER, KATHERINE | \$537 | 1.5 | \$805.50 | Final review and revision to letter report and issuance of same to retained professional. |
| 015L | O'Melveny & Myers | 2/16/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review first interim letter report and exhibits. |
| 015L | O'Melveny & Myers | 2/19/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Mr. Friedman to schedule call to discuss first interim letter report. |
| 015L | O'Melveny & Myers | 2/23/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Mr. Spina on extension of time to respond to Fee Examiner's letter report. |
| 015L | O'Melveny & Myers | 2/26/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review proposed resolution to first interim billing issues. |
| 015L | O'Melveny & Myers | 2/26/2018 | STADLER, KATHERINE | \$537 | 1.3 | \$698.10 | Detailed review of letter response, simultaneously verifying new information supplied and developing settlement counterproposal. |
| 015L | O'Melveny & Myers | 2/26/2018 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Office conference with Mr. Williamson on professional's response to letter report and parameters and authority for negotiated resolution. |

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Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|------------------------------|------------|----------------------|-------|--------------|--------------------|---|
| 015L | O'Melveny & Myers | 2/26/2018 | STADLER, KATHERINE | \$537 | 0.7 | \$375.90 | Draft detailed covering e-mail to Mr. Friedman and Mr. Spina to accompany settlement proposal. |
| 015L | O'Melveny & Myers | 2/27/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review first interim billing issue resolution figures. |
| | | | | | | | E-mail exchange with Mr. Friedman and Mr. Spina on final resolution, verification of numerical terms, and logistics and content of summary report to the Court. |
| 015L | O'Melveny & Myers | 2/27/2018 | STADLER, KATHERINE | \$537 | 0.7 | \$375.90 | |
| 015L | O'Melveny & Myers | 2/27/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Telephone conference with Mr. Williamson on negotiation status. |
| 015L | O'Melveny & Myers | 3/8/2018 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review four December fee statements. |
| 015L | O'Melveny & Myers | 3/20/2018 | WEST, ERIN | \$366 | 1.5 | \$549.00 | Review narratives of filed fee applications to identify key tasks during second interim fee period. |
| 015L | O'Melveny & Myers | 3/20/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail response to Mr. Friedman's request for conference on PREC adversary proceeding. |
| 015L | O'Melveny & Myers | 3/20/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review and forward to internal team second interim fee application submissions. |
| 015L | O'Melveny & Myers | 3/20/2018 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review four January fee statements. |
| | | | | | | | Prepare for team meeting on second interim fee applications and analyze areas of potential duplication among professionals, including AAFAP professionals. |
| 015L | O'Melveny & Myers | 3/22/2018 | WEST, ERIN | \$366 | 1.1 | \$402.60 | |
| 015L | O'Melveny & Myers | 3/23/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail to Mr. Friedman on missing data supporting second interim fee applications. |
| 015L | O'Melveny & Myers | | Matter Totals | | 149.4 | \$72,001.40 | |
| 015M | O'Neill & Borges LLC | 10/27/2017 | DALTON, ANDY | \$561 | 1.8 | \$1,009.80 | Review and catalog 23 monthly fee statements. |
| 015M | O'Neill & Borges LLC | 11/22/2017 | DALTON, ANDY | \$561 | 0.7 | \$392.70 | Review five October fee statements. |
| 015M | O'Neill & Borges LLC | 12/13/2017 | BOUCHER, KATHLEEN | \$247 | 0.2 | \$49.40 | Communication with Mr. Fernandez Barrera about documents for filing. |
| | | | | | | | Review and respond to e-mail from Ms. Garcia-Benitez on task codes, reviewing and commenting on firm's memorandum outlining proposed task codes. |
| 015M | O'Neill & Borges LLC | 12/19/2017 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | |
| 015M | O'Neill & Borges LLC | 1/4/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail to professional advising of missing data and requesting submission of same. |
| 015M | O'Neill & Borges LLC | 2/13/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail to Mr. Keach requesting missing data. |
| 015M | O'Neill & Borges LLC | 2/13/2018 | PRINSEN, ADAM | \$285 | 0.5 | \$142.50 | Review and analyze first interim fee application. |
| 015M | O'Neill & Borges LLC | 2/14/2018 | BRELLENTIN, PENNY | \$233 | 1.4 | \$326.20 | Review and revise exhibits. |
| 015M | O'Neill & Borges LLC | 2/14/2018 | PRINSEN, ADAM | \$285 | 0.2 | \$57.00 | Conference with Mr. Williamson regarding data in support of first interim fee application. |
| 015M | O'Neill & Borges LLC | 2/15/2018 | PRINSEN, ADAM | \$285 | 0.2 | \$57.00 | E-mail exchange with Mr. Keach on missing data. |
| 015M | O'Neill & Borges LLC | 2/15/2018 | PRINSEN, ADAM | \$285 | 0.2 | \$57.00 | Leave voicemail for Mr. Bauer regarding electronic data in support of firm's first interim fee application. |
| 015M | O'Neill & Borges LLC | 2/19/2018 | DALTON, ANDY | \$561 | 0.6 | \$336.60 | Initial review of 37 LEDES data files and draft e-mail to Mr. Prinsen on same. |
| 015M | O'Neill & Borges LLC | 2/20/2018 | DALTON, ANDY | \$561 | 3.4 | \$1,907.40 | Review, reconcile, and augment first interim fee and expense data. |
| 015M | O'Neill & Borges LLC | 2/21/2018 | PRINSEN, ADAM | \$285 | 0.1 | \$28.50 | Review e-mail from Mr. Dalton on preliminary data findings. |
| | | | | | | | Perform initial database analysis of the first interim fees and expenses and draft related e-mail to Mr. Prinsen. |
| 015M | O'Neill & Borges LLC | 2/26/2018 | DALTON, ANDY | \$561 | 0.6 | \$336.60 | |
| 015M | O'Neill & Borges LLC | 2/26/2018 | PRINSEN, ADAM | \$285 | 0.6 | \$171.00 | Analyze expense data submitted in support of first interim fee application. |
| 015M | O'Neill & Borges LLC | 2/26/2018 | PRINSEN, ADAM | \$285 | 7.8 | \$2,223.00 | Analyze fee data submitted in support of first interim fee application. |
| 015M | O'Neill & Borges LLC | 3/1/2018 | PRINSEN, ADAM | \$285 | 0.7 | \$199.50 | Draft Letter Report on first interim fee application. |
| 015M | O'Neill & Borges LLC | 3/1/2018 | PRINSEN, ADAM | \$285 | 2.0 | \$570.00 | Compile exhibits for the letter report on first interim fee application. |
| 015M | O'Neill & Borges LLC | 3/2/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Evaluate pro hac vice costs and credits and fee discounts in the first interim fee application. |
| 015M | O'Neill & Borges LLC | 3/2/2018 | PRINSEN, ADAM | \$285 | 4.0 | \$1,140.00 | Draft Letter Report on first interim fee application. |
| 015M | O'Neill & Borges LLC | 3/9/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Review and respond to e-mail inquiry from Ms. Alonso on travel expense record-keeping. |
| 015M | O'Neill & Borges LLC | 3/12/2018 | STADLER, KATHERINE | \$537 | 0.4 | \$214.80 | Review and revise draft letter report. |
| 015M | O'Neill & Borges LLC | 3/12/2018 | PRINSEN, ADAM | \$285 | 1.0 | \$285.00 | Review and revise letter report and accompanying exhibits for first interim fee application. |
| 015M | O'Neill & Borges LLC | 3/13/2018 | PRINSEN, ADAM | \$285 | 1.1 | \$313.50 | Review and revise letter report and accompanying exhibits based on comments from Mr. Williamson. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|-------------------------------------|------------|----------------------|-------|-------------|--------------------|--|
| 015M | O'Neill & Borges LLC | 3/13/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Review e-mail from Ms. Alonso on expense reimbursements and detailed response to her on same. |
| 015M | O'Neill & Borges LLC | 3/14/2018 | BOUCHER, KATHLEEN | \$247 | 0.5 | \$123.50 | Review and updates to first interim fee period letter report and exhibits. |
| 015M | O'Neill & Borges LLC | 3/14/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Review and final approval of first interim letter report and exhibits. E-mail exchange with Mr. Hernandez-Ferrera on extension of time to file second interim fee application. |
| 015M | O'Neill & Borges LLC | 3/19/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | |
| 015M | O'Neill & Borges LLC | 3/29/2018 | PRINSEN, ADAM | \$285 | 0.2 | \$57.00 | Telephone conferences with professional regarding photocopy expense. |
| 015M | O'Neill & Borges LLC | | Matter Totals | | 29.5 | \$10,700.90 | |
| 015N | O'Neill & Gilmore P.S.C. | 12/18/2017 | DALTON, ANDY | \$561 | 1.3 | \$729.30 | Review first and final fee application and create firm database tables. |
| 015N | O'Neill & Gilmore P.S.C. | 12/18/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Draft e-mail to Ms. Alfonseca concerning electronic data to support the first interim fee application. |
| 015N | O'Neill & Gilmore P.S.C. | 12/20/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review July fee statement. |
| 015N | O'Neill & Gilmore P.S.C. | 12/20/2017 | DALTON, ANDY | \$561 | 3.1 | \$1,739.10 | Review, reconcile, and augment first interim fee and expense data. |
| 015N | O'Neill & Gilmore P.S.C. | 1/11/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Complete the reconciliation and augmentation of first interim and final fee and expense data. |
| 015N | O'Neill & Gilmore P.S.C. | 1/11/2018 | DALTON, ANDY | \$561 | 0.9 | \$504.90 | Perform initial database analysis of the first interim and final fees and expenses. |
| 015N | O'Neill & Gilmore P.S.C. | 1/11/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Draft e-mail to reviewing attorney concerning the first interim and final fee and expense data. |
| 015N | O'Neill & Gilmore P.S.C. | 2/9/2018 | STADLER, KATHERINE | \$537 | 0.9 | \$483.30 | Draft letter report simultaneously consulting fee application and supporting documents. Review and revise draft letter report and exhibits, forwarding drafts to Fee Examiner for review and comment. |
| 015N | O'Neill & Gilmore P.S.C. | 2/13/2018 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | |
| 015N | O'Neill & Gilmore P.S.C. | 2/14/2018 | BOUCHER, KATHLEEN | \$247 | 0.4 | \$98.80 | Review and updates to final letter report and exhibits for first interim fee period. |
| 015N | O'Neill & Gilmore P.S.C. | 2/14/2018 | STADLER, KATHERINE | \$537 | 0.4 | \$214.80 | Final review and revision to letter report and exhibits for issuance to retained professional. |
| 015N | O'Neill & Gilmore P.S.C. | 2/14/2018 | STADLER, KATHERINE | \$537 | 1.3 | \$698.10 | Review and request revisions to draft exhibits. |
| 015N | O'Neill & Gilmore P.S.C. | 2/14/2018 | VIOLA, LEAH | \$290 | 0.1 | \$29.00 | Review final first fee period exhibits to letter report. |
| 015N | O'Neill & Gilmore P.S.C. | | Matter Totals | | 9.6 | \$5,158.50 | |
| 015O | Paul Hastings LLP | 10/23/2017 | DALTON, ANDY | \$561 | 1.3 | \$729.30 | Review June and July LEDES data. |
| 015O | Paul Hastings LLP | 10/31/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review summary of Committee member expenses. |
| 015O | Paul Hastings LLP | 10/31/2017 | DALTON, ANDY | \$561 | 1.4 | \$785.40 | Review August fee statements and LEDES data. |
| 015O | Paul Hastings LLP | 10/31/2017 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review June and July fee statements. Telephone conference and follow up e-mail with Mr. Bongartz on comments to proposed amended interim compensation order. |
| 015O | Paul Hastings LLP | 10/31/2017 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | |
| 015O | Paul Hastings LLP | 11/28/2017 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Mr. Bongartz on budget format. |
| 015O | Paul Hastings LLP | 12/6/2017 | DALTON, ANDY | \$561 | 0.6 | \$336.60 | Review September fee statements. |
| 015O | Paul Hastings LLP | 12/11/2017 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Telephone conference with Mr. Bongartz on budget requirement. |
| 015O | Paul Hastings LLP | 12/14/2017 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Telephone conference with Mr. Bongartz on status of stipulated protective order and related matters. |
| 015O | Paul Hastings LLP | 12/15/2017 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Review first interim fee application. |
| 015O | Paul Hastings LLP | 12/16/2017 | DALTON, ANDY | \$561 | 3.4 | \$1,907.40 | Review, reconcile, and augment first interim fee and expense data. |
| 015O | Paul Hastings LLP | 12/18/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review January 2018 budget. |
| 015O | Paul Hastings LLP | 12/22/2017 | DALTON, ANDY | \$561 | 0.5 | \$280.50 | Review October fee statements and supporting LEDES data. |
| 015O | Paul Hastings LLP | 1/5/2018 | DALTON, ANDY | \$561 | 0.5 | \$280.50 | Review November fee statements and LEDES data. |
| 015O | Paul Hastings LLP | 1/10/2018 | DALTON, ANDY | \$561 | 1.8 | \$1,009.80 | Complete the reconciliation and augmentation of first interim fee and expense data. |
| 015O | Paul Hastings LLP | 1/10/2018 | DALTON, ANDY | \$561 | 1.2 | \$673.20 | Perform initial database analysis of the first interim fees and expenses. |
| 015O | Paul Hastings LLP | 1/10/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Draft e-mail to reviewing attorney concerning the first interim fee and expense data. |
| 015O | Paul Hastings LLP | 1/16/2018 | DALTON, ANDY | \$561 | 0.6 | \$336.60 | Review December fee statements and LEDES data. |
| 015O | Paul Hastings LLP | 1/19/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review February budget. |

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Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|-------------------|-----------|--------------------|-------|-------|------------|--|
| 0150 | Paul Hastings LLP | 1/29/2018 | STADLER, KATHERINE | \$537 | 0.4 | \$214.80 | Review e-mail and voice messages from Mr. Comerford and return his telephone call, discussing protective order issues and related matters. |
| 0150 | Paul Hastings LLP | 2/14/2018 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Outline instructions for preparation of exhibits. |
| 0150 | Paul Hastings LLP | 2/16/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Telephone conference with Mr. Bongartz on timing of first interim fee application letter report. |
| 0150 | Paul Hastings LLP | 2/16/2018 | DALTON, ANDY | \$561 | 1.1 | \$617.10 | Analyze and revise database coding of fees and expenses and draft related e-mail to Ms. Stadler. |
| 0150 | Paul Hastings LLP | 2/16/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review second supplemental declaration of Luc A. Despins. |
| 0150 | Paul Hastings LLP | 2/18/2018 | STADLER, KATHERINE | \$537 | 3.7 | \$1,986.90 | Review and revise coding of time and expense data, making notations for preparation of exhibits. |
| 0150 | Paul Hastings LLP | 2/18/2018 | STADLER, KATHERINE | \$537 | 1.4 | \$751.80 | Draft, review, and revise letter report. |
| 0150 | Paul Hastings LLP | 2/19/2018 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Review and revise draft exhibits. |
| 0150 | Paul Hastings LLP | 2/19/2018 | STADLER, KATHERINE | \$537 | 1.8 | \$966.60 | Review, revise, and complete letter report for issuance to retained professional. |
| 0150 | Paul Hastings LLP | 2/19/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review March budget. |
| 0150 | Paul Hastings LLP | 2/19/2018 | DALTON, ANDY | \$561 | 2.4 | \$1,346.40 | Create, revise, and verify fee and expense exhibits to the first interim letter report. |
| 0150 | Paul Hastings LLP | 2/20/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail and voice message from Mr. Comerford on protective order and response to letter report. |
| 0150 | Paul Hastings LLP | 2/21/2018 | STADLER, KATHERINE | \$537 | 0.4 | \$214.80 | Review initial e-mail response to letter report from Mr. Despins, e-mail response to same, and telephone conference with Mr. Despins to discuss initial report response. |
| 0150 | Paul Hastings LLP | 2/22/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Mr. Despins on response to first interim letter report. |
| 0150 | Paul Hastings LLP | 2/23/2018 | DALTON, ANDY | \$561 | 0.5 | \$280.50 | Review response to the first interim letter report and analyze data contained in the firm's "underbilling" exhibit. |
| 0150 | Paul Hastings LLP | 2/23/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review and forward updated underbilling report to Mr. Dalton. |
| 0150 | Paul Hastings LLP | 2/26/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review proposed resolution to first interim billing issues. |
| 0150 | Paul Hastings LLP | 2/26/2018 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | Draft detailed covering e-mail to Mr. Bongartz and Mr. Despins to accompany settlement proposal. |
| 0150 | Paul Hastings LLP | 2/26/2018 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | Detailed e-mails to Fee Examiner on response from professional and settlement parameters and authority. |
| 0150 | Paul Hastings LLP | 2/26/2018 | STADLER, KATHERINE | \$537 | 1.3 | \$698.10 | Detailed review of professional's counter-proposal, simultaneously reviewing additional information and developing settlement recommendation to Fee Examiner. |
| 0150 | Paul Hastings LLP | 2/27/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review first interim billing issue resolution figures. |
| 0150 | Paul Hastings LLP | 2/27/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review firm spreadsheet of Westlaw discount calculations. |
| 0150 | Paul Hastings LLP | 2/27/2018 | STADLER, KATHERINE | \$537 | 0.4 | \$214.80 | Telephone conference with Mr. Bongartz on status of negotiated resolution of first interim fee application. |
| 0150 | Paul Hastings LLP | 2/27/2018 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | Review follow up e-mail from Mr. Bongartz memorializing settlement discussion and respond to same and offer counter-proposal to resolve legal research expenses. |
| 0150 | Paul Hastings LLP | 2/27/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Multiple telephone conferences with Mr. Williamson on negotiated resolution items. |
| 0150 | Paul Hastings LLP | 2/27/2018 | STADLER, KATHERINE | \$537 | 0.6 | \$322.20 | Review and revise summary exhibit and negotiation summary for inclusion in first interim fee period summary report to the court. |
| 0150 | Paul Hastings LLP | 3/5/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Review and revise proposed order and exhibit based on requested revisions from Mr. Bongartz. |
| 0150 | Paul Hastings LLP | 3/13/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review e-mail from Ms. Stadler to Mr. Bongartz concerning the retention of Kroma Advertising and whether the firm's fees should be subject to Fee Examiner review. |
| 0150 | Paul Hastings LLP | 3/13/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Telephone conference with Mr. Bongartz on budget deadline and retention of Kroma Advertising, with follow up e-mail exchange on same. |
| 0150 | Paul Hastings LLP | 3/19/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review April budget. |
| 0150 | Paul Hastings LLP | 3/19/2018 | DALTON, ANDY | \$561 | 0.5 | \$280.50 | Review January fee statement and LEDES data. |
| 0150 | Paul Hastings LLP | 3/20/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review and forward to internal team second interim fee application submissions. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|-----------------------------|------------|----------------------|-------|-------------|--------------------|---|
| 0150 | Paul Hastings LLP | 3/20/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Review second interim fee application and LEDES data. |
| 0150 | Paul Hastings LLP | 3/20/2018 | DALTON, ANDY | \$561 | 2.6 | \$1,458.60 | Review, reconcile, and augment second interim fee and expense data. |
| 0150 | Paul Hastings LLP | 3/21/2018 | DALTON, ANDY | \$561 | 1.6 | \$897.60 | Analyze and quantify embedded time billing errors and reconcile with voluntary reduction included in the second interim fee application. |
| 0150 | Paul Hastings LLP | 3/21/2018 | DALTON, ANDY | \$561 | 2.2 | \$1,234.20 | Continue to review, reconcile, and augment second interim fee and expense data. |
| 0150 | Paul Hastings LLP | 3/22/2018 | HANCOCK, MARK | \$370 | 0.6 | \$222.00 | Review second interim fee application. |
| 0150 | Paul Hastings LLP | 3/22/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Draft e-mail to Mr. Hancock concerning the second interim fee and expense data. |
| 0150 | Paul Hastings LLP | 3/26/2018 | HANCOCK, MARK | \$370 | 0.3 | \$111.00 | Phone conference with Mr. Bongartz regarding fee applications for flat-fee communications advisor. |
| 0150 | Paul Hastings LLP | 3/26/2018 | HANCOCK, MARK | \$370 | 0.1 | \$37.00 | Draft e-mail to Mr. Williamson regarding fee applications for flat-fee communications advisor. |
| 0150 | Paul Hastings LLP | | Matter Totals | | 39.0 | \$21,366.40 | |
| 015P | Phoenix Management Services | 10/27/2017 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review September fee statements. |
| 015P | Phoenix Management Services | 11/3/2017 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | Telephone conference and e-mail exchange with Mr. Hindman on proposed interim compensation procedures as they relate to the mediation panel's financial professional. |
| 015P | Phoenix Management Services | 11/20/2017 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Telephone conference with Mr. Hindman and professional's representative in response to questions regarding Fee Examiner's protocols. |
| 015P | Phoenix Management Services | 11/27/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review second PREPA fee statement. |
| 015P | Phoenix Management Services | 11/27/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review e-mail exchange between Ms. Stadler and Mr. Jacoby concerning the content of electronic data submissions. |
| 015P | Phoenix Management Services | 11/27/2017 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | E-mail exchange with Mr. Jacoby on task categories and in response to request for form and format guidance on fee applications. |
| 015P | Phoenix Management Services | 11/29/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review October fee statement. |
| 015P | Phoenix Management Services | 11/30/2017 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Telephone conference with Mr. Hindman on stipulation and protective order issues. |
| 015P | Phoenix Management Services | 12/14/2017 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Mr. Hindman on status of draft stipulated protective order and follow up communications with him after distribution of updated draft. |
| 015P | Phoenix Management Services | 12/15/2017 | DALTON, ANDY | \$561 | 2.1 | \$1,178.10 | Review first interim application and create related database tables. |
| 015P | Phoenix Management Services | 12/15/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review January 2018 budget. |
| 015P | Phoenix Management Services | 12/14/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review e-mail exchange between Ms. Stadler and Mr. Hindman concerning the protective order and submission of unredacted invoices and data. |
| 015P | Phoenix Management Services | 12/19/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review newly filed first interim fee application. |
| 015P | Phoenix Management Services | 12/22/2017 | DALTON, ANDY | \$561 | 3.3 | \$1,851.30 | Review, reconcile, and augment first interim fee and expense data. |
| 015P | Phoenix Management Services | 12/28/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review November fee statements. |
| 015P | Phoenix Management Services | 1/3/2018 | DALTON, ANDY | \$561 | 0.7 | \$392.70 | Perform initial database analysis of the first interim fees and expenses. |
| 015P | Phoenix Management Services | 1/3/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Draft e-mail to Ms. Stadler concerning the first interim fees and expenses. |
| 015P | Phoenix Management Services | 1/4/2018 | BRELLENTIN, PENNY | \$233 | 2.1 | \$489.30 | Update embedded time data analysis spreadsheet. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|-----------------------------|-----------|--------------------|-------|-------|------------|--|
| 015P | Phoenix Management Services | 1/4/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail response to Mr. Jacoby's inquiry on status of fee submission. |
| 015P | Phoenix Management Services | 1/5/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Analyze spreadsheet of fee entries with embedded time and half-hour time entries, code entries in the database, and draft related e-mail to Ms. Stadler. |
| 015P | Phoenix Management Services | 1/25/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review two December fee statements. |
| 015P | Phoenix Management Services | 2/8/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Forward Mr. Dalton's preliminary audit results e-mail to Mr. Prinsen with instructions. |
| 015P | Phoenix Management Services | 2/9/2018 | PRINSEN, ADAM | \$285 | 3.2 | \$912.00 | Review and analyze fee entries in support of first interim fee application. |
| 015P | Phoenix Management Services | 2/12/2018 | PRINSEN, ADAM | \$285 | 3.8 | \$1,083.00 | Continue review and analysis of time entries and expenses in support of first interim fee application. |
| 015P | Phoenix Management Services | 2/12/2018 | PRINSEN, ADAM | \$285 | 3.5 | \$997.50 | Compile exhibits to accompany letter report. |
| 015P | Phoenix Management Services | 2/13/2018 | STADLER, KATHERINE | \$537 | 0.8 | \$429.60 | Review and revise draft letter report and exhibits. |
| 015P | Phoenix Management Services | 2/13/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Office conference and e-mail exchange with Mr. Prinsen on same. |
| 015P | Phoenix Management Services | 2/13/2018 | PRINSEN, ADAM | \$285 | 0.2 | \$57.00 | Draft correspondence to Ms. Stadler attaching draft Letter Report and accompanying exhibits. |
| 015P | Phoenix Management Services | 2/13/2018 | PRINSEN, ADAM | \$285 | 0.2 | \$57.00 | Conference with Ms. Stadler regarding meal expenses. |
| 015P | Phoenix Management Services | 2/13/2018 | PRINSEN, ADAM | \$285 | 3.1 | \$883.50 | Draft letter report. |
| 015P | Phoenix Management Services | 2/13/2018 | PRINSEN, ADAM | \$285 | 2.1 | \$598.50 | Review and revise letter report exhibits. |
| 015P | Phoenix Management Services | 2/14/2018 | BOUCHER, KATHLEEN | \$247 | 1.1 | \$271.70 | Review and updates to final letter report and exhibits for first fee period. |
| 015P | Phoenix Management Services | 2/14/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail draft letter report to office of U.S. Trustee. |
| 015P | Phoenix Management Services | 2/14/2018 | STADLER, KATHERINE | \$537 | 0.8 | \$429.60 | Review and revise draft letter report based on comments from the Fee Examiner. |
| 015P | Phoenix Management Services | 2/14/2018 | PRINSEN, ADAM | \$285 | 2.1 | \$598.50 | Review and revise Letter Report and accompanying exhibits for First Interim Fee Application based on comments from Mr. Williamson and Ms. Stadler. |
| 015P | Phoenix Management Services | 2/14/2018 | VIOLA, LEAH | \$290 | 0.6 | \$174.00 | Prepare final first fee period exhibits to letter report. |
| 015P | Phoenix Management Services | 2/15/2018 | STADLER, KATHERINE | \$537 | 1.4 | \$751.80 | Final review and revision to letter report and exhibits for issuance to retained professional. |
| 015P | Phoenix Management Services | 2/15/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Draft e-mail to and telephone conference with Mr. Hindman on issuance of first interim letter report. |
| 015P | Phoenix Management Services | 2/21/2018 | STADLER, KATHERINE | \$537 | 0.6 | \$322.20 | Telephone conference with Mr. Jacoby on response to letter report and e-mail exchange with Mr. Jacoby scheduling further discussions. |
| 015P | Phoenix Management Services | 2/22/2018 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Review professional's response to first interim letter, report, simultaneously developing recommendation for the Fee Examiner's consideration. |
| 015P | Phoenix Management Services | 2/26/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Review e-mail confirmation of resolution from retained professional. |
| 015P | Phoenix Management Services | 2/27/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review first interim billing issue resolution reporting. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|------------------------------------|------------|----------------------|-------|-------------|--------------------|--|
| 015P | Phoenix Management Services | 2/27/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail to internal team confirming resolution of first interim fee application for inclusion in first interim status report. |
| 015P | Phoenix Management Services | 3/14/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Mr. Hindman on revised protective order. |
| 015P | Phoenix Management Services | 3/19/2018 | DALTON, ANDY | \$561 | 3.7 | \$2,075.70 | Review, reconcile, and augment second interim fee and expense data. |
| 015P | Phoenix Management Services | 3/20/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review and forward second interim fee application and supporting materials to internal team. |
| 015P | Phoenix Management Services | 3/20/2018 | DALTON, ANDY | \$561 | 0.7 | \$392.70 | Perform initial database analysis of the second interim fees and expenses. |
| 015P | Phoenix Management Services | 3/21/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Draft e-mail to Mr. Prinsen concerning the second interim fee and expense data. |
| 015P | Phoenix Management Services | 3/21/2018 | PRINSEN, ADAM | \$285 | 1.8 | \$513.00 | Review and analyze time entries in support of second interim fee application. |
| 015P | Phoenix Management Services | 3/22/2018 | PRINSEN, ADAM | \$285 | 3.8 | \$1,083.00 | Continue analysis of time entries submitted in support of second interim fee application. |
| 015P | Phoenix Management Services | 3/23/2018 | PRINSEN, ADAM | \$285 | 2.6 | \$741.00 | Prepare exhibits to the letter report. |
| 015P | Phoenix Management Services | 3/23/2018 | PRINSEN, ADAM | \$285 | 1.7 | \$484.50 | Continue to analyze time entries submitted in support of Phoenix Management Services' Second Interim Fee Application. |
| 015P | Phoenix Management Services | 3/26/2018 | PRINSEN, ADAM | \$285 | 3.6 | \$1,026.00 | Draft second interim letter report. |
| 015P | Phoenix Management Services | | Matter Totals | | 54.6 | \$20,531.00 | |
| 015R | Proskauer Rose LLP | 10/18/2017 | STADLER, KATHERINE | \$537 | 1.2 | \$644.40 | Attend meeting with Mr. Williamson, Mr. Keach, Mr. Bienenstock, and Ms. Ashton to discuss case status and background, next steps for fee review process. |
| 015R | Proskauer Rose LLP | 10/23/2017 | DALTON, ANDY | \$561 | 1.7 | \$953.70 | Review 25 monthly statements (May through September) and corresponding LEDES data. |
| 015R | Proskauer Rose LLP | 11/8/2017 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | Telephone conferences with Ms. Ashton on professionals' inquiries regarding upcoming fee application deadline and amended interim compensation order, with follow up e-mails to her on same. |
| 015R | Proskauer Rose LLP | 12/1/2017 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review and respond to e-mail inquiry from Ms. Ashton on project categories in Fee Examiner's guidelines memo. |
| 015R | Proskauer Rose LLP | 12/11/2017 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Telephone conference with Ms. Ashton on cover sheet format. |
| 015R | Proskauer Rose LLP | 12/15/2017 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review first interim COFINA fee application. |
| 015R | Proskauer Rose LLP | 12/18/2017 | DALTON, ANDY | \$561 | 0.9 | \$504.90 | Review four first interim fee applications. |
| 015R | Proskauer Rose LLP | 12/19/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review five matter budgets for January 2018. |
| 015R | Proskauer Rose LLP | 12/20/2017 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review October fee statements. |
| 015R | Proskauer Rose LLP | 12/21/2017 | DALTON, ANDY | \$561 | 2.3 | \$1,290.30 | Review 32 LEDES files and reconcile fees and expenses to each of the five interim fee applications. |
| 015R | Proskauer Rose LLP | 12/29/2017 | DALTON, ANDY | \$561 | 3.8 | \$2,131.80 | Review, reconcile, and augment first interim fee and expense data. |
| 015R | Proskauer Rose LLP | 12/29/2017 | DALTON, ANDY | \$561 | 1.4 | \$785.40 | Review, reconcile, and augment first interim timekeeper data. |
| 015R | Proskauer Rose LLP | 1/3/2018 | DALTON, ANDY | \$561 | 1.4 | \$785.40 | Review, reconcile, and augment first interim fee and expense data. |
| 015R | Proskauer Rose LLP | 1/4/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review e-mail from Ms. Ashton concerning first interim applications and data from various retained professionals and fees incurred by Andrew Wolfe. |
| 015R | Proskauer Rose LLP | 1/4/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Ms. Ashton on missing Oversight Board professional data and request for additional information. |
| 015R | Proskauer Rose LLP | 1/5/2018 | DALTON, ANDY | \$561 | 1.2 | \$673.20 | Continue to reconcile and augment first interim fee and expense data. |
| 015R | Proskauer Rose LLP | 1/8/2018 | DALTON, ANDY | \$561 | 2.6 | \$1,458.60 | Reconcile and augment timekeeper, matter, and expense category data. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--------------------|-----------|--------------------|-------|-------|------------|---|
| 015R | Proskauer Rose LLP | 1/9/2018 | SCHMIDT, LINDA | \$375 | 0.1 | \$37.50 | Review email from Mr. Dalton with initial overview analysis of first interim fee applications. |
| 015R | Proskauer Rose LLP | 1/9/2018 | DALTON, ANDY | \$561 | 2.3 | \$1,290.30 | Perform initial database analysis of the Commonwealth, COFINA, ERS, HTA, and PREPA first interim fee applications. |
| 015R | Proskauer Rose LLP | 1/9/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Draft e-mail to Ms. Schmidt concerning all first interim fee and expense data. |
| 015R | Proskauer Rose LLP | 1/10/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Create chart of attorney staffing by office and draft related e-mail to Ms. Schmidt. |
| 015R | Proskauer Rose LLP | 1/16/2018 | SCHMIDT, LINDA | \$375 | 3.5 | \$1,312.50 | Review and analyze first interim fee applications. |
| 015R | Proskauer Rose LLP | 1/16/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Create staffing charts showing timekeeper hours by matter for each Debtor and cumulative for the first interim period. |
| 015R | Proskauer Rose LLP | 1/22/2018 | SCHMIDT, LINDA | \$375 | 0.2 | \$75.00 | Email Ms. Ashton on lack of receipts supporting submitted expenses. |
| 015R | Proskauer Rose LLP | 1/22/2018 | SCHMIDT, LINDA | \$375 | 0.7 | \$262.50 | Continue review and analysis of first interim fee applications. |
| 015R | Proskauer Rose LLP | 1/25/2018 | SCHMIDT, LINDA | \$375 | 0.1 | \$37.50 | Email exchange with Ms. Ashton on documentation supporting submitted expenses. |
| 015R | Proskauer Rose LLP | 1/26/2018 | SCHMIDT, LINDA | \$375 | 5.3 | \$1,987.50 | Continue review and analysis of first interim fee application. |
| 015R | Proskauer Rose LLP | 1/27/2018 | SCHMIDT, LINDA | \$375 | 0.3 | \$112.50 | Continue review and analysis of first interim fee application. |
| 015R | Proskauer Rose LLP | 1/29/2018 | SCHMIDT, LINDA | \$375 | 5.0 | \$1,875.00 | Continue review and analysis of first interim fee application. |
| 015R | Proskauer Rose LLP | 1/29/2018 | SCHMIDT, LINDA | \$375 | 0.3 | \$112.50 | Voicemail and telephone conference with Ms. Ashton requesting additional detail to support fee review. |
| 015R | Proskauer Rose LLP | 1/31/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Telephone conference with Ms. Schmidt on team structure, appeal brief preparation, and related matters. |
| 015R | Proskauer Rose LLP | 1/31/2018 | SCHMIDT, LINDA | \$375 | 0.6 | \$225.00 | Review and analyze first interim fee application. |
| 015R | Proskauer Rose LLP | 1/31/2018 | SCHMIDT, LINDA | \$375 | 0.2 | \$75.00 | Conference with Ms. Stadler on strategy for approaching certain fee review issues. |
| 015R | Proskauer Rose LLP | 2/2/2018 | SCHMIDT, LINDA | \$375 | 2.4 | \$900.00 | Review and analyze first interim fee application, including in particular fees related to time spent on various appeals (2.2); Telephone and office conferences with Mr. Dalton on appellate fees (.2). |
| 015R | Proskauer Rose LLP | 2/2/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Telephone and office conferences with Ms. Schmidt concerning staffing analysis of firm appellate projects. |
| 015R | Proskauer Rose LLP | 2/3/2018 | SCHMIDT, LINDA | \$375 | 5.1 | \$1,912.50 | Review and analyze first interim fee application, including in particular fees related to time spent on various appeals and first day motions. |
| 015R | Proskauer Rose LLP | 2/3/2018 | SCHMIDT, LINDA | \$375 | 0.5 | \$187.50 | Draft detailed e-mail to Mr. Williamson on same. |
| 015R | Proskauer Rose LLP | 2/3/2018 | SCHMIDT, LINDA | \$375 | 0.2 | \$75.00 | Email from Ms. Ashton on additional detail supporting fee review and draft email to Ms. Stadler on same. |
| 015R | Proskauer Rose LLP | 2/4/2018 | SCHMIDT, LINDA | \$375 | 2.9 | \$1,087.50 | Review and analyze first interim fee application, including in particular, fees requested related to stay matters. |
| 015R | Proskauer Rose LLP | 2/5/2018 | SCHMIDT, LINDA | \$375 | 0.2 | \$75.00 | Email exchange with Ms. Ashton and Mr. Kopanda and with Ms. Viola on expense backup to first interim fee application. |
| 015R | Proskauer Rose LLP | 2/5/2018 | SCHMIDT, LINDA | \$375 | 0.2 | \$75.00 | Outline parameters of review of Proskauer's submitted expenses. |
| 015R | Proskauer Rose LLP | 2/5/2018 | SCHMIDT, LINDA | \$375 | 0.4 | \$150.00 | Review and analyze first interim fee application, including fees requested related to stay matters. |
| 015R | Proskauer Rose LLP | 2/5/2018 | BRELLENTHIN, PENNY | \$233 | 2.3 | \$535.90 | Begin database coding of expenses. |
| 015R | Proskauer Rose LLP | 2/5/2018 | VIOLA, LEAH | \$290 | 0.2 | \$58.00 | E-mail exchange with Ms. Schmidt on missing expense detail and supporting documentation. |
| 015R | Proskauer Rose LLP | 2/6/2018 | SCHMIDT, LINDA | \$375 | 2.6 | \$975.00 | Review and analyze first interim fee application, including fees requested related to stay and other major litigation matters. |
| 015R | Proskauer Rose LLP | 2/6/2018 | BRELLENTHIN, PENNY | \$233 | 2.2 | \$512.60 | Finish coding expenses. |
| 015R | Proskauer Rose LLP | 2/6/2018 | BRELLENTHIN, PENNY | \$233 | 2.0 | \$466.00 | Begin review of receipts. |
| 015R | Proskauer Rose LLP | 2/7/2018 | SCHMIDT, LINDA | \$375 | 5.1 | \$1,912.50 | Review and analyze first interim fee application, including fees requested related to stay and major litigation matters. |
| 015R | Proskauer Rose LLP | 2/7/2018 | BRELLENTHIN, PENNY | \$233 | 4.4 | \$1,025.20 | Continue reviewing expense receipts, adjusting coding. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--------------------|-----------|--------------------|-------|-------|------------|---|
| 015R | Proskauer Rose LLP | 2/8/2018 | SCHMIDT, LINDA | \$375 | 5.2 | \$1,950.00 | Review and analyze first interim fee application, including fees requested related to major litigation matters. |
| 015R | Proskauer Rose LLP | 2/8/2018 | BRELLENTHIN, PENNY | \$233 | 4.6 | \$1,071.80 | Finish reviewing receipts and additional coding in database application. |
| 015R | Proskauer Rose LLP | 2/8/2018 | BRELLENTHIN, PENNY | \$233 | 4.2 | \$978.60 | Prepare draft exhibits. |
| 015R | Proskauer Rose LLP | 2/9/2018 | BRELLENTHIN, PENNY | \$233 | 0.2 | \$46.60 | Conference with Ms. Schmidt regarding updates to exhibits. |
| 015R | Proskauer Rose LLP | 2/9/2018 | BRELLENTHIN, PENNY | \$233 | 0.8 | \$186.40 | Review and modify exhibit coding. |
| 015R | Proskauer Rose LLP | 2/9/2018 | BRELLENTHIN, PENNY | \$233 | 6.5 | \$1,514.50 | Review receipts and create additional exhibits. |
| 015R | Proskauer Rose LLP | 2/9/2018 | SCHMIDT, LINDA | \$375 | 1.3 | \$487.50 | Review initial analysis and exhibits for letter report on expense submissions for first interim fee applications. |
| 015R | Proskauer Rose LLP | 2/9/2018 | SCHMIDT, LINDA | \$375 | 0.2 | \$75.00 | Conference with Ms. Brellenthin on expense review and exhibits. |
| 015R | Proskauer Rose LLP | 2/9/2018 | SCHMIDT, LINDA | \$375 | 3.4 | \$1,275.00 | Review and analyze first interim fee application, including for staffing inefficiencies, vague, double-billed and block-billed entries, pre-petition entries, administrative tasks, and transitory timekeepers. |
| 015R | Proskauer Rose LLP | 2/11/2018 | SCHMIDT, LINDA | \$375 | 8.0 | \$3,000.00 | Review and analyze first interim fee application, including for staffing inefficiencies, vague, double-billed and block-billed entries, and multiple attendees at hearings and depositions. |
| 015R | Proskauer Rose LLP | 2/11/2018 | SCHMIDT, LINDA | \$375 | 2.5 | \$937.50 | Draft letter report on first interim fee application. |
| 015R | Proskauer Rose LLP | 2/12/2018 | VIOLA, LEAH | \$290 | 0.5 | \$145.00 | Conference with Ms. Schmidt on preparation of fee-related exhibits for letter report. |
| 015R | Proskauer Rose LLP | 2/12/2018 | SCHMIDT, LINDA | \$375 | 1.5 | \$562.50 | Draft letter report on first interim fee application. |
| 015R | Proskauer Rose LLP | 2/12/2018 | SCHMIDT, LINDA | \$375 | 0.2 | \$75.00 | Draft email to Mr. Williamson on draft letter report on first interim fee application. |
| 015R | Proskauer Rose LLP | 2/12/2018 | SCHMIDT, LINDA | \$375 | 0.5 | \$187.50 | Conference with Ms. Viola on preparation of fee-related exhibits for letter report. |
| 015R | Proskauer Rose LLP | 2/12/2018 | SCHMIDT, LINDA | \$375 | 0.9 | \$337.50 | Review and analyze first interim fee application, including for multiple attendance at depositions, interoffice travel and vague time entries. |
| 015R | Proskauer Rose LLP | 2/12/2018 | SCHMIDT, LINDA | \$375 | 0.2 | \$75.00 | Review U.S. Trustee correspondence on draft letter report on first interim applications for guidance on issues of U.S. Trustee focus. |
| 015R | Proskauer Rose LLP | 2/13/2018 | SCHMIDT, LINDA | \$375 | 5.1 | \$1,912.50 | Review and analyze first interim fee application, including for vague, block-billed, double-billed and inconsistently billed time entries. |
| 015R | Proskauer Rose LLP | 2/13/2018 | SCHMIDT, LINDA | \$375 | 1.5 | \$562.50 | Review and revise draft expense exhibits to letter report. |
| 015R | Proskauer Rose LLP | 2/13/2018 | SCHMIDT, LINDA | \$375 | 0.3 | \$112.50 | Conferences with Ms. Brellenthin on draft expense revisions to exhibits. |
| 015R | Proskauer Rose LLP | 2/13/2018 | SCHMIDT, LINDA | \$375 | 0.4 | \$150.00 | Conferences with Ms. Viola on compilation of draft for exhibits to letter report. |
| 015R | Proskauer Rose LLP | 2/13/2018 | BRELLENTHIN, PENNY | \$233 | 1.0 | \$233.00 | Conference with Ms. Schmidt regarding revisions to exhibits (.3). Prepare and revise exhibits (.7). |
| 015R | Proskauer Rose LLP | 2/13/2018 | VIOLA, LEAH | \$290 | 0.4 | \$116.00 | Conferences with Ms. Schmidt on compilation of draft fee exhibits to letter report. |
| 015R | Proskauer Rose LLP | 2/13/2018 | VIOLA, LEAH | \$290 | 3.1 | \$899.00 | Prepare first fee period fee exhibits. |
| 015R | Proskauer Rose LLP | 2/14/2018 | SCHMIDT, LINDA | \$375 | 4.6 | \$1,725.00 | Review and analyze first interim fee application, including excessive time entries, inconsistent verifying of internal and external conferences, administrative tasks, and entries on billing activities. |
| 015R | Proskauer Rose LLP | 2/14/2018 | VIOLA, LEAH | \$290 | 2.0 | \$580.00 | Prepare additional fee exhibits. |
| 015R | Proskauer Rose LLP | 2/14/2018 | SCHMIDT, LINDA | \$375 | 0.8 | \$300.00 | Review and analyze U.S. Trustee's email on its office's review of first interim application. |
| 015R | Proskauer Rose LLP | 2/14/2018 | SCHMIDT, LINDA | \$375 | 0.5 | \$187.50 | Conference with Ms. Brellenthin on preparation of fee and expense-related exhibits for letter report. |
| 015R | Proskauer Rose LLP | 2/14/2018 | BRELLENTHIN, PENNY | \$233 | 0.5 | \$116.50 | Conference with Ms. Schmidt on exhibits and format. |
| 015R | Proskauer Rose LLP | 2/14/2018 | BRELLENTHIN, PENNY | \$233 | 2.1 | \$489.30 | Update expense exhibits. |
| 015R | Proskauer Rose LLP | 2/15/2018 | BRELLENTHIN, PENNY | \$233 | 4.1 | \$955.30 | Update summary page (.7). Edit exhibits (2.1). Create and compare data for research exhibit (.3). |
| 015R | Proskauer Rose LLP | 2/15/2018 | SCHMIDT, LINDA | \$375 | 6.2 | \$2,325.00 | Continue drafting and revise letter report on first interim fee application. |
| 015R | Proskauer Rose LLP | 2/15/2018 | SCHMIDT, LINDA | \$375 | 0.4 | \$150.00 | Review draft expense exhibits. |
| 015R | Proskauer Rose LLP | 2/15/2018 | SCHMIDT, LINDA | \$375 | 0.5 | \$187.50 | Conferences with Ms. Viola on draft fee and expense exhibits. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--------------------|-----------|--------------------|-------|-------|------------|--|
| 015R | Proskauer Rose LLP | 2/15/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Telephone conference with Ms. Ashton on confidentiality issues. |
| 015R | Proskauer Rose LLP | 2/15/2018 | VIOLA, LEAH | \$290 | 0.5 | \$145.00 | Confer with Ms. Schmidt on exhibit preparation and updates for first fee period. |
| 015R | Proskauer Rose LLP | 2/15/2018 | VIOLA, LEAH | \$290 | 2.6 | \$754.00 | Continue to prepare first fee period fee exhibits. |
| 015R | Proskauer Rose LLP | 2/16/2018 | VIOLA, LEAH | \$290 | 1.0 | \$290.00 | Continue preparation of first fee period fee exhibits. |
| 015R | Proskauer Rose LLP | 2/16/2018 | VIOLA, LEAH | \$290 | 0.6 | \$174.00 | Conferences with Ms. Schmidt on compilation of and revisions to fee and expense exhibits. |
| 015R | Proskauer Rose LLP | 2/16/2018 | VIOLA, LEAH | \$290 | 3.2 | \$928.00 | Continue preparation of first fee period expense exhibits, including additional review of identified expense items for application of guideline reductions. |
| 015R | Proskauer Rose LLP | 2/16/2018 | DALTON, ANDY | \$561 | 0.6 | \$336.60 | Create and verify blended rate "savings" exhibit for the first interim letter report. |
| 015R | Proskauer Rose LLP | 2/16/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Revise exhibits to the first interim letter report. |
| 015R | Proskauer Rose LLP | 2/16/2018 | SCHMIDT, LINDA | \$375 | 0.6 | \$225.00 | Review and incorporate Mr. Williamson's revisions and make other revisions to draft letter report on first interim fee application. |
| 015R | Proskauer Rose LLP | 2/16/2018 | SCHMIDT, LINDA | \$375 | 0.6 | \$225.00 | Conferences with Ms. Viola on compilation of and revisions to fee and expense exhibits. |
| 015R | Proskauer Rose LLP | 2/16/2018 | SCHMIDT, LINDA | \$375 | 5.4 | \$2,025.00 | Review and revise draft fee exhibits. |
| 015R | Proskauer Rose LLP | 2/19/2018 | VIOLA, LEAH | \$290 | 6.7 | \$1,943.00 | Update first fee period fee and expense exhibits, including review of entries identified on multiple exhibits and verification of corresponding reductions. |
| 015R | Proskauer Rose LLP | 2/19/2018 | STADLER, KATHERINE | \$537 | 0.4 | \$214.80 | Review draft letter report and exhibits and approval of same for issuance. |
| 015R | Proskauer Rose LLP | 2/19/2018 | BRELLENTHIN, PENNY | \$233 | 0.5 | \$116.50 | Review receipts for travel expenses and further review of expenses to verify credits or adjustments. |
| 015R | Proskauer Rose LLP | 2/19/2018 | SCHMIDT, LINDA | \$375 | 0.3 | \$112.50 | Review final letter report and draft email to Mr. Williamson on same. |
| 015R | Proskauer Rose LLP | 2/19/2018 | SCHMIDT, LINDA | \$375 | 0.1 | \$37.50 | Email with Ms. Ashton and Messrs. Bienenstock, Possinger and Barak on fee examiner's letter report. |
| 015R | Proskauer Rose LLP | 2/19/2018 | SCHMIDT, LINDA | \$375 | 2.2 | \$825.00 | Review and revise draft fee exhibits. |
| 015R | Proskauer Rose LLP | 2/19/2018 | SCHMIDT, LINDA | \$375 | 0.9 | \$337.50 | Review and revise draft letter report on first interim fee application. |
| 015R | Proskauer Rose LLP | 2/20/2018 | VIOLA, LEAH | \$290 | 1.7 | \$493.00 | Prepare password-protected excel versions of first fee period exhibits as requested by professional. |
| 015R | Proskauer Rose LLP | 2/20/2018 | DALTON, ANDY | \$561 | 2.4 | \$1,346.40 | Begin analysis and quantification of "discount" resulting from blended rates and hours questioned in the first interim letter report. |
| 015R | Proskauer Rose LLP | 2/20/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Review COFINA, Commonwealth, ERS, HTA, and PREPA November fee statements. |
| 015R | Proskauer Rose LLP | 2/20/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Office conference with Ms. Schmidt on Proskauer response to Fee Examiner letter report. |
| 015R | Proskauer Rose LLP | 2/20/2018 | SCHMIDT, LINDA | \$375 | 0.1 | \$37.50 | Email exchange with Ms. Ashton on exhibits to letter report on first interim fee application. |
| 015R | Proskauer Rose LLP | 2/20/2018 | SCHMIDT, LINDA | \$375 | 0.1 | \$37.50 | Email exchange with Mr. Kopanda on cost back up for November 2017. |
| 015R | Proskauer Rose LLP | 2/20/2018 | SCHMIDT, LINDA | \$375 | 0.3 | \$112.50 | Voicemail from and telephone conference with Ms. Ashton on deadline for response to letter report. |
| 015R | Proskauer Rose LLP | 2/20/2018 | SCHMIDT, LINDA | \$375 | 0.1 | \$37.50 | Conference with Ms. Stadler on alternate deadlines for Proskauer's response to letter report. |
| 015R | Proskauer Rose LLP | 2/21/2018 | DALTON, ANDY | \$561 | 2.1 | \$1,178.10 | Complete analysis and quantification of "savings" resulting from blended rates after accounting for hours questioned in the first interim letter report. |
| 015R | Proskauer Rose LLP | 2/22/2018 | SCHMIDT, LINDA | \$375 | 0.2 | \$75.00 | Briefly review docket filings related to DIP financing. |
| 015R | Proskauer Rose LLP | 2/26/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Draft e-mail to Ms. Stadler and Ms. Schmidt concerning calculations of the blended rate "discount" after accounting for questioned hours in the first interim letter report. |
| 015R | Proskauer Rose LLP | 2/27/2018 | SCHMIDT, LINDA | \$375 | 0.1 | \$37.50 | Review e-mail from Mr. Dalton on voluntary discount calculations. |
| 015R | Proskauer Rose LLP | 2/27/2018 | SCHMIDT, LINDA | \$375 | 0.2 | \$75.00 | Draft e-mails to Ms. Stadler and Viola and Messrs. Williamson and Dalton on exhibits to the letter report. |
| 015R | Proskauer Rose LLP | 2/27/2018 | SCHMIDT, LINDA | \$375 | 0.1 | \$37.50 | Voicemail from and telephone conference with Ms. Ashton on deadline for response to letter report. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|---------------------------|------------|----------------------|-------|--------------|--------------------|---|
| 015R | Proskauer Rose LLP | 2/27/2018 | SCHMIDT, LINDA | \$375 | 0.1 | \$37.50 | Conference with Ms. Stadler on alternate deadlines for Proskauer's response to letter report. |
| 015R | Proskauer Rose LLP | 2/27/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Office conference and e-mail exchange with Ms. Schmidt on deferral of first interim fee application. |
| 015R | Proskauer Rose LLP | 2/28/2018 | DALTON, ANDY | \$561 | 1.2 | \$673.20 | Create master spreadsheet and analyze long billing days and travel across all firm data. Prepare for telephone conference with Mses. Ashton and Alonzo on establishment of separate matter numbers for various Title III litigation matters. |
| 015R | Proskauer Rose LLP | 3/26/2018 | SCHMIDT, LINDA | \$375 | 0.2 | \$75.00 | Telephone conference with Mses. Ashton and Alonzo and Mr. Dalton on establishment of separate matter numbers for various litigation matters. |
| 015R | Proskauer Rose LLP | 3/26/2018 | SCHMIDT, LINDA | \$375 | 0.5 | \$187.50 | Telephone conference with Ms. Ashton and Ms. Schmidt concerning creating firm matter numbers for adversary cases and other principal categories of legal work. |
| 015R | Proskauer Rose LLP | 3/26/2018 | DALTON, ANDY | \$561 | 0.5 | \$280.50 | |
| 015R | Proskauer Rose LLP | | Matter Totals | | 179.9 | \$66,001.20 | |
| 015U | Segal Consulting | 11/8/2017 | DALTON, ANDY | \$561 | 1.7 | \$953.70 | Review September fee statement and create related firm database tables. |
| 015U | Segal Consulting | 11/29/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review October fee statement. |
| 015U | Segal Consulting | 12/15/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review budget for January 2018. |
| 015U | Segal Consulting | 12/18/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review first interim fee application. |
| 015U | Segal Consulting | 12/22/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review November fee statement. |
| 015U | Segal Consulting | 1/4/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Ms. Root on professional's missing fee data. Review e-mail from Ms. Root forwarding electronic fee data, initial review of data and forward same to Mr. Dalton for processing. |
| 015U | Segal Consulting | 1/10/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | |
| 015U | Segal Consulting | 1/10/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Initial review of first interim fee and expense data. |
| 015U | Segal Consulting | 1/18/2018 | DALTON, ANDY | \$561 | 2.0 | \$1,122.00 | Review, reconcile, and augment first interim fee and expense data. |
| 015U | Segal Consulting | 1/18/2018 | DALTON, ANDY | \$561 | 0.5 | \$280.50 | Perform initial database analysis of the first interim fees and expenses. |
| 015U | Segal Consulting | 1/18/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Draft e-mail to reviewing attorney concerning the first interim fee and expense data. |
| 015U | Segal Consulting | 2/19/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review January fee statement. |
| 015U | Segal Consulting | 2/21/2018 | HANCOCK, MARK | \$370 | 0.2 | \$74.00 | Begin reviewing first interim fee application. |
| 015U | Segal Consulting | 2/22/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review January fee and expense data. |
| 015U | Segal Consulting | 2/22/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review March budget. |
| 015U | Segal Consulting | 2/23/2018 | HANCOCK, MARK | \$370 | 0.5 | \$185.00 | Continue reviewing first interim fee application. |
| 015U | Segal Consulting | 2/26/2018 | HANCOCK, MARK | \$370 | 0.1 | \$37.00 | Draft e-mail to Mr. Williamson outlining billing issues and negotiations. |
| 015U | Segal Consulting | 2/26/2018 | HANCOCK, MARK | \$370 | 2.1 | \$777.00 | Draft letter report for first interim fee application. |
| 015U | Segal Consulting | 2/26/2018 | HANCOCK, MARK | \$370 | 0.9 | \$333.00 | Continue reviewing first interim fee application. |
| 015U | Segal Consulting | 2/27/2018 | HANCOCK, MARK | \$370 | 0.1 | \$37.00 | Draft e-mail to Ms. Stadler with letter report for first interim fee application. Review, revise, and complete letter report, generating exhibits and forwarding same to retained professional. |
| 015U | Segal Consulting | 2/27/2018 | STADLER, KATHERINE | \$537 | 0.8 | \$429.60 | |
| 015U | Segal Consulting | 2/27/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Ms. Root on first interim fee application status. Telephone conference with professional on actuarial accounting process and questions raised in letter report, summarizing call in an e-mail to Mr. Williamson with recommendations. |
| 015U | Segal Consulting | 3/1/2018 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | |
| 015U | Segal Consulting | 3/20/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review second interim fee application. |
| 015U | Segal Consulting | 3/23/2018 | HANCOCK, MARK | \$370 | 0.1 | \$37.00 | Correspond with Ms. Root about electronic data for second interim fee application. Review supplemental second interim electronic data, 2018 hourly rates summary, and February budget. |
| 015U | Segal Consulting | 3/23/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | |
| 015U | Segal Consulting | 3/30/2018 | DALTON, ANDY | \$561 | 2.6 | \$1,458.60 | Review, reconcile, and augment second interim fee and expense data. Perform initial database analysis of the second interim fees and expenses and draft related e-mail to Mr. Hancock. |
| 015U | Segal Consulting | 3/30/2018 | DALTON, ANDY | \$561 | 0.5 | \$280.50 | |
| 015U | Segal Consulting | | Matter Totals | | 14.4 | \$7,280.80 | |
| 015W | Zolfo Cooper LLP | 10/31/2017 | DALTON, ANDY | \$561 | 0.8 | \$448.80 | Review July and August fee statements and electronic data. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|----------------------------|----------------------|--------------------|-------|-------------|--------------------|---|
| 015W | Zolfo Cooper LLP | 11/14/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review supplemental declaration of Carol Flaton in support of retention. |
| 015W | Zolfo Cooper LLP | 12/5/2017 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review September and October fee statements. |
| 015W | Zolfo Cooper LLP | 12/18/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review first interim fee application. |
| 015W | Zolfo Cooper LLP | 12/19/2017 | BOUCHER, KATHLEEN | \$247 | 0.2 | \$49.40 | Provide U.S. Trustee fee guidelines to Mr. Martinez per his request. |
| 015W | Zolfo Cooper LLP | 12/19/2017 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | E-mail exchange with Mr. Martinez responding to his inquiry on budget format and data submission guidelines for financial professionals and arrangements for telephone conference on same. |
| 015W | Zolfo Cooper LLP | 12/19/2017 | DALTON, ANDY | \$561 | 3.4 | \$1,907.40 | Review, reconcile, and augment first interim fee and expense data. |
| 015W | Zolfo Cooper LLP | 12/20/2017 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Telephone conference with Mr. Martinez and Ms. Kardos on fee review process and responding to professional's inquiry on application of guidelines to financial professionals, expense guidelines, and related matters, drafting e-mail to Mr. Williamson on same. |
| 015W | Zolfo Cooper LLP | 1/4/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Initial review of expense receipts provided by the firm. |
| 015W | Zolfo Cooper LLP | 1/4/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review and forward to team expense receipts from Mr. Martinez. |
| 015W | Zolfo Cooper LLP | 1/4/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail most recent Fee Examiner communication to Mr. Martinez and Ms. Kardos. |
| 015W | Zolfo Cooper LLP | 1/10/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review November fee statement. |
| 015W | Zolfo Cooper LLP | 1/11/2018 | DALTON, ANDY | \$561 | 1.0 | \$561.00 | Perform initial database analysis of the first interim fees and expenses. |
| 015W | Zolfo Cooper LLP | 1/11/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Draft e-mail to reviewing attorney concerning the first interim fee and expense data. |
| 015W | Zolfo Cooper LLP | 1/11/2018 | DALTON, ANDY | \$561 | 0.6 | \$336.60 | Complete the reconciliation and augmentation of first interim fee and expense data. |
| 015W | Zolfo Cooper LLP | 2/16/2018 | DALTON, ANDY | \$561 | 0.6 | \$336.60 | Analyze and revise database coding of first interim fees and expenses. |
| 015W | Zolfo Cooper LLP | 2/16/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review December fee statement. |
| 015W | Zolfo Cooper LLP | 2/18/2018 | STADLER, KATHERINE | \$537 | 3.0 | \$1,611.00 | Review and update coding of time and expense detail, making notations for preparation of exhibits. |
| 015W | Zolfo Cooper LLP | 2/18/2018 | STADLER, KATHERINE | \$537 | 1.6 | \$859.20 | Draft, review and revise letter report on first interim fee application. |
| 015W | Zolfo Cooper LLP | 2/19/2018 | STADLER, KATHERINE | \$537 | 1.2 | \$644.40 | Review, revise and complete letter report for issuance to retained professional. |
| 015W | Zolfo Cooper LLP | 2/19/2018 | STADLER, KATHERINE | \$537 | 0.8 | \$429.60 | Review and revise exhibits. |
| 015W | Zolfo Cooper LLP | 2/19/2018 | DALTON, ANDY | \$561 | 1.5 | \$841.50 | Create, revise, and verify fee and expense exhibits to the first interim letter report. |
| 015W | Zolfo Cooper LLP | 2/23/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review response to the first interim letter report. |
| 015W | Zolfo Cooper LLP | 2/23/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review and forward to team professional's response to first interim letter report. |
| 015W | Zolfo Cooper LLP | 2/26/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review proposed resolution to first interim billing issues. |
| 015W | Zolfo Cooper LLP | 2/26/2018 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | Draft detailed covering e-mail to Mr. Martinez and Ms. Kardos to accompany settlement proposal. |
| 015W | Zolfo Cooper LLP | 2/26/2018 | STADLER, KATHERINE | \$537 | 1.8 | \$966.60 | Detailed review of professional response, simultaneously verifying new information, adjusting exhibits, and developing settlement counterproposal. |
| 015W | Zolfo Cooper LLP | 2/26/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Office conference with Mr. Williamson on professional's response and negotiation parameters and authority. |
| 015W | Zolfo Cooper LLP | 2/28/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review first interim billing issue resolution figures. |
| 015W | Zolfo Cooper LLP | 2/28/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Follow up telephone call with Mr. Martinez on verification of negotiation summary. |
| 015W | Zolfo Cooper LLP | 2/28/2018 | STADLER, KATHERINE | \$537 | 1.3 | \$698.10 | Telephone conference with Ms. Kardos and Mr. Martinez on response to draft letter report and negotiating resolution. |
| 015W | Zolfo Cooper LLP | 3/1/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review March budget. |
| 015W | Zolfo Cooper LLP | 3/20/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review and forward second interim fee application to internal team. |
| 015W | Zolfo Cooper LLP | 3/20/2018 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review second interim fee application and supporting electronic data. |
| 015W | Zolfo Cooper LLP | 3/20/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review April budget. |
| 015W | Zolfo Cooper LLP | 3/31/2018 | DALTON, ANDY | \$561 | 3.6 | \$2,019.60 | Review, reconcile, and augment second interim fee and expense data. |
| 015W | Zolfo Cooper LLP | Matter Totals | | | 25.1 | \$13,744.70 | |
| 015Y | EDGE Legal Strategies, PSC | 12/1/2017 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Mr. Lugo on receipt of monthly fee statements and internal inquiry on receipt of same. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|-----------------------------|------------|--------------------|-------|-------|------------|---|
| 015Y | EDGE Legal Strategies, PSC | | Matter Totals | | 0.1 | \$53.70 | |
| 015Z | Deloitte Financial Advisory | 11/9/2017 | DALTON, ANDY | \$561 | 1.9 | \$1,065.90 | Review May and June fee statements and create firm database tables. |
| 015Z | Deloitte Financial Advisory | 11/14/2017 | DALTON, ANDY | \$561 | 0.8 | \$448.80 | Review July-August fee statement and revise firm database tables. |
| 015Z | Deloitte Financial Advisory | 12/5/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review September fee statement. |
| 015Z | Deloitte Financial Advisory | 12/22/2017 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Review motion for first interim compensation. |
| 015Z | Deloitte Financial Advisory | 1/4/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail to Mr. Blair on missing fee and expense data in support of first interim fee application. |
| 015Z | Deloitte Financial Advisory | 1/8/2018 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Initial review of first interim fee and expense data. |
| 015Z | Deloitte Financial Advisory | 1/16/2018 | DALTON, ANDY | \$561 | 1.0 | \$561.00 | Review, reconcile, and augment first interim fee data. |
| 015Z | Deloitte Financial Advisory | 1/17/2018 | DALTON, ANDY | \$561 | 2.9 | \$1,626.90 | Review, reconcile, and augment first interim fee and expense data. |
| 015Z | Deloitte Financial Advisory | 1/17/2018 | DALTON, ANDY | \$561 | 0.9 | \$504.90 | Perform initial database analysis of the first interim fees and expenses. |
| 015Z | Deloitte Financial Advisory | 1/17/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Draft e-mail to reviewing attorney concerning the first interim fee and expense data. |
| 015Z | Deloitte Financial Advisory | 1/25/2018 | PRINSEN, ADAM | \$285 | 9.2 | \$2,622.00 | Review and analyze fees from first interim fee application. |
| 015Z | Deloitte Financial Advisory | 1/26/2018 | PRINSEN, ADAM | \$285 | 9.2 | \$2,622.00 | Continue reviewing and analyzing fees from first interim fee application. |
| 015Z | Deloitte Financial Advisory | 1/27/2018 | PRINSEN, ADAM | \$285 | 5.6 | \$1,596.00 | Review and analyze fees from first interim fee application. |
| 015Z | Deloitte Financial Advisory | 1/28/2018 | PRINSEN, ADAM | \$285 | 7.0 | \$1,995.00 | Continue reviewing and analyzing fee entries from first interim fee application. |
| 015Z | Deloitte Financial Advisory | 1/29/2018 | STADLER, KATHERINE | \$537 | 0.4 | \$214.80 | Office conference with Mr. Prinsen on meeting attendance issues, hourly rates, and standards to be applied to retained professionals generally. |
| 015Z | Deloitte Financial Advisory | 1/29/2018 | PRINSEN, ADAM | \$285 | 2.2 | \$627.00 | Continue reviewing and analyzing fee entries for first interim fee application. |
| 015Z | Deloitte Financial Advisory | 1/29/2018 | PRINSEN, ADAM | \$285 | 0.4 | \$114.00 | Conference with Ms. Stadler regarding fee review for Deloitte Financial Advisory's First Interim Fee Application. |
| 015Z | Deloitte Financial Advisory | 1/30/2018 | PRINSEN, ADAM | \$285 | 0.2 | \$57.00 | Draft summary of expenses requested in first interim fee application. |
| 015Z | Deloitte Financial Advisory | 1/31/2018 | PRINSEN, ADAM | \$285 | 0.4 | \$114.00 | Draft letter report. |
| 015Z | Deloitte Financial Advisory | 1/31/2018 | PRINSEN, ADAM | \$285 | 5.0 | \$1,425.00 | Create exhibits to letter report. |
| 015Z | Deloitte Financial Advisory | 2/1/2018 | BRELLENTHIN, PENNY | \$233 | 3.1 | \$722.30 | Prepare draft expense exhibits. |
| 015Z | Deloitte Financial Advisory | 2/1/2018 | BRELLENTHIN, PENNY | \$233 | 0.3 | \$69.90 | Conference with Mr. Prinsen on expenses. |
| 015Z | Deloitte Financial Advisory | 2/1/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Office conference with Mr. Prinsen on parameters for letter report and review e-mail from him on same. |
| 015Z | Deloitte Financial Advisory | 2/1/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Compute blended hourly rates for the first interim period and draft e-mail to Mr. Prinsen on same. |
| 015Z | Deloitte Financial Advisory | 2/1/2018 | VIOLA, LEAH | \$290 | 0.3 | \$87.00 | Review draft and exhibits. |
| 015Z | Deloitte Financial Advisory | 2/1/2018 | PRINSEN, ADAM | \$285 | 3.0 | \$855.00 | Draft letter report. |
| 015Z | Deloitte Financial Advisory | 2/1/2018 | PRINSEN, ADAM | \$285 | 1.3 | \$370.50 | Prepare exhibits to letter report. |
| 015Z | Deloitte Financial Advisory | 2/1/2018 | PRINSEN, ADAM | \$285 | 0.3 | \$85.50 | Draft email to Ms. Stadler attaching draft letter report and exhibits and office conference with her on same. |
| 015Z | Deloitte Financial Advisory | 2/2/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Initial review of draft letter report and exhibits. |
| 015Z | Deloitte Financial Advisory | 2/6/2018 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Conference with Mr. Prinsen regarding revisions to letter report and exhibits. |
| 015Z | Deloitte Financial Advisory | 2/6/2018 | PRINSEN, ADAM | \$285 | 0.5 | \$142.50 | Conference with Ms. Stadler regarding edits to draft letter report. |
| 015Z | Deloitte Financial Advisory | 2/6/2018 | PRINSEN, ADAM | \$285 | 0.7 | \$199.50 | Outline necessary revisions to expense exhibits. |
| 015Z | Deloitte Financial Advisory | 2/6/2018 | PRINSEN, ADAM | \$285 | 1.4 | \$399.00 | Review and revise letter report. |
| 015Z | Deloitte Financial Advisory | 2/6/2018 | BRELLENTHIN, PENNY | \$233 | 0.4 | \$93.20 | Revise exhibits. |
| 015Z | Deloitte Financial Advisory | 2/7/2018 | BRELLENTHIN, PENNY | \$233 | 0.7 | \$163.10 | Review meal expense calculations. |
| 015Z | Deloitte Financial Advisory | 2/7/2018 | PRINSEN, ADAM | \$285 | 1.9 | \$541.50 | Review and revise Letter Report and attached exhibits. |
| 015Z | Deloitte Financial Advisory | 2/8/2018 | STADLER, KATHERINE | \$537 | 1.7 | \$912.90 | Review and revise draft letter report and exhibits. |
| 015Z | Deloitte Financial Advisory | 2/8/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Draft e-mail to Mr. Prinsen summarizing requested changes to letter report and exhibits. |
| 015Z | Deloitte Financial Advisory | 2/8/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail to Mr. Blair requesting engagement agreement. |
| 015Z | Deloitte Financial Advisory | 2/8/2018 | PRINSEN, ADAM | \$285 | 1.1 | \$313.50 | Review and revise the Letter Report and accompanying exhibits based on feedback from Ms. Stadler. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|------------------------------------|------------|----------------------|-------|-------------|--------------------|--|
| 015Z | Deloitte Financial Advisory | 2/9/2018 | BOUCHER, KATHLEEN | \$247 | 1.6 | \$395.20 | Review and updates to letter report and exhibits for first interim fee period. |
| 015Z | Deloitte Financial Advisory | 2/9/2018 | PRINSEN, ADAM | \$285 | 1.1 | \$313.50 | Review and revise exhibits to the letter report based on comments from Mr. Williamson and Ms. Stadler. |
| 015Z | Deloitte Financial Advisory | 2/13/2018 | BOUCHER, KATHLEEN | \$247 | 1.4 | \$345.80 | Review and updates to final letter report and exhibits for the first interim fee period. |
| 015Z | Deloitte Financial Advisory | 2/13/2018 | STADLER, KATHERINE | \$537 | 0.9 | \$483.30 | Final review and revisions to letter report for issuance to applicant. |
| 015Z | Deloitte Financial Advisory | 2/16/2018 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | Telephone conference with Ms. Rothschild on stipulation and protective order. |
| 015Z | Deloitte Financial Advisory | 2/23/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Ms. Rothchild on professional's response to first interim letter report. |
| 015Z | Deloitte Financial Advisory | 2/26/2018 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review response to the first interim letter report and supporting documentation. |
| 015Z | Deloitte Financial Advisory | 2/27/2018 | PRINSEN, ADAM | \$285 | 0.7 | \$199.50 | Conference with Ms. Stadler regarding negotiation summary. |
| 015Z | Deloitte Financial Advisory | 2/27/2018 | PRINSEN, ADAM | \$285 | 5.3 | \$1,510.50 | Draft negotiation summary after analyzing Deloitte's response to the letter report. |
| 015Z | Deloitte Financial Advisory | 2/27/2018 | STADLER, KATHERINE | \$537 | 0.7 | \$375.90 | Office conference with Mr. Prinsen on negotiated resolution of first interim fee application. |
| 015Z | Deloitte Financial Advisory | 2/28/2018 | PRINSEN, ADAM | \$285 | 0.2 | \$57.00 | Analyze response from Ms. Rothchild regarding 2.9 hour increment time entries and update negotiation summary. |
| 015Z | Deloitte Financial Advisory | 2/28/2018 | PRINSEN, ADAM | \$285 | 1.1 | \$313.50 | Draft negotiation summary while analyzing Deloitte's response to the letter report. |
| 015Z | Deloitte Financial Advisory | 2/28/2018 | VIOLA, LEAH | \$290 | 0.3 | \$87.00 | Prepare first fee period exhibits for professional. |
| 015Z | Deloitte Financial Advisory | 3/1/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | E-mail exchange with Ms. Rothchild on final resolution of first interim fee application and on plans for hearing and necessity of attendance. |
| 015Z | Deloitte Financial Advisory | 3/1/2018 | PRINSEN, ADAM | \$285 | 0.5 | \$142.50 | Draft correspondence to Ms. Rothchild explaining deductions and attaching the negotiation summary and airfare and meals exhibits and analyze Ms. Rothchild's response. |
| 015Z | Deloitte Financial Advisory | 3/9/2018 | PRINSEN, ADAM | \$285 | 0.1 | \$28.50 | Respond to email from Ms. Rothchild of Deloitte Financial Advisory regarding the first interim fee hearing. |
| 015Z | Deloitte Financial Advisory | 3/9/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Ms. Rothschild on hearing results. |
| 015Z | Deloitte Financial Advisory | 3/12/2018 | BOUCHER, KATHLEEN | \$247 | 0.2 | \$49.40 | Communication with Ms. Rothchild about March 7th comments from the Court. |
| 015Z | Deloitte Financial Advisory | | Matter Totals | | 81.2 | \$26,657.00 | |
| 15AA | Luskin, Stern & Eisler LLP | 11/16/2017 | DALTON, ANDY | \$561 | 0.7 | \$392.70 | Review October fee statement and begin to create firm database tables. |
| 15AA | Luskin, Stern & Eisler LLP | 11/17/2017 | DALTON, ANDY | \$561 | 1.6 | \$897.60 | Continue to create and revise database tables. |
| 15AA | Luskin, Stern & Eisler LLP | 11/30/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review expense receipts for October fee statement. |
| 15AA | Luskin, Stern & Eisler LLP | 12/4/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review e-mail from Ms. Chapman addressing the firm's monthly budget through June 2018. |
| 15AA | Luskin, Stern & Eisler LLP | 12/15/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review November fee statement. |
| 15AA | Luskin, Stern & Eisler LLP | 12/18/2017 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review first interim fee application. |
| 15AA | Luskin, Stern & Eisler LLP | 12/18/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review LEDES data supporting the November fee statement. |
| 15AA | Luskin, Stern & Eisler LLP | 1/4/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail to professional advising of missing data and requesting submission of same. |
| 15AA | Luskin, Stern & Eisler LLP | 1/8/2018 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review first interim data provided by the firm and draft responsive e-mail to Ms. Trieu. |
| 15AA | Luskin, Stern & Eisler LLP | 1/9/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Initial review of re-submitted first interim data. |
| 15AA | Luskin, Stern & Eisler LLP | 1/12/2018 | DALTON, ANDY | \$561 | 3.6 | \$2,019.60 | Review, reconcile, and augment first interim fee and expense data. |
| 15AA | Luskin, Stern & Eisler LLP | 1/15/2018 | DALTON, ANDY | \$561 | 0.5 | \$280.50 | Review and verify calculations and data adjustments for voluntary fee reductions. |
| 15AA | Luskin, Stern & Eisler LLP | 1/15/2018 | DALTON, ANDY | \$561 | 1.4 | \$785.40 | Analyze and quantify fees resulting from hourly rate increases and create related exhibit for the first interim letter report. |
| 15AA | Luskin, Stern & Eisler LLP | 1/15/2018 | DALTON, ANDY | \$561 | 0.8 | \$448.80 | Perform initial database analysis of the first interim fees and expenses. |
| 15AA | Luskin, Stern & Eisler LLP | 1/15/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Draft e-mail to Ms. Schmidt concerning the first interim fee and expense data. |
| 15AA | Luskin, Stern & Eisler LLP | 1/16/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Review December fee statement and LEDES data. |
| 15AA | Luskin, Stern & Eisler LLP | 2/2/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Mr. Hornung on stipulated disclosure agreement and protective order. |
| 15AA | Luskin, Stern & Eisler LLP | 2/16/2018 | SCHMIDT, LINDA | \$375 | 0.3 | \$112.50 | Review engagement letter and first interim fee application. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|---------------------------------------|-----------|----------------------|-------|-------------|--------------------|---|
| 15AA | Luskin, Stern & Eisler LLP | 2/18/2018 | SCHMIDT, LINDA | \$375 | 1.2 | \$450.00 | Review and analyze fee and expense data supporting first interim fee application. |
| 15AA | Luskin, Stern & Eisler LLP | 2/19/2018 | SCHMIDT, LINDA | \$375 | 1.9 | \$712.50 | Review and analyze fee and expense data supporting first interim fee application. |
| 15AA | Luskin, Stern & Eisler LLP | 2/19/2018 | SCHMIDT, LINDA | \$375 | 1.3 | \$487.50 | Draft letter report on first interim fee application. |
| 15AA | Luskin, Stern & Eisler LLP | 2/19/2018 | VIOLA, LEAH | \$290 | 1.3 | \$377.00 | Begin to prepare first fee period exhibits. |
| 15AA | Luskin, Stern & Eisler LLP | 2/20/2018 | SCHMIDT, LINDA | \$375 | 0.9 | \$337.50 | Review and revise exhibits to letter report. |
| 15AA | Luskin, Stern & Eisler LLP | 2/20/2018 | SCHMIDT, LINDA | \$375 | 3.2 | \$1,200.00 | Draft letter report on first interim fee application. |
| 15AA | Luskin, Stern & Eisler LLP | 2/20/2018 | VIOLA, LEAH | \$290 | 2.1 | \$609.00 | Continue to prepare first fee period exhibits. |
| 15AA | Luskin, Stern & Eisler LLP | 2/21/2018 | SCHMIDT, LINDA | \$375 | 0.4 | \$150.00 | Draft and revise letter report on first interim fee application. |
| 15AA | Luskin, Stern & Eisler LLP | 2/21/2018 | SCHMIDT, LINDA | \$375 | 0.8 | \$300.00 | Review and revise exhibits to letter report. |
| 15AA | Luskin, Stern & Eisler LLP | 2/21/2018 | SCHMIDT, LINDA | \$375 | 0.1 | \$37.50 | Email Mr. Luskin on letter report on first interim fee application. |
| 15AA | Luskin, Stern & Eisler LLP | 2/21/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review and approve initial letter report on first interim fee application. |
| 15AA | Luskin, Stern & Eisler LLP | 2/21/2018 | VIOLA, LEAH | \$290 | 1.5 | \$435.00 | Continue to prepare first fee period exhibits. |
| 15AA | Luskin, Stern & Eisler LLP | 2/22/2018 | SCHMIDT, LINDA | \$375 | 0.4 | \$150.00 | Email exchange with Ms. Chapman on negotiations related to letter report. |
| 15AA | Luskin, Stern & Eisler LLP | 2/23/2018 | SCHMIDT, LINDA | \$375 | 0.3 | \$112.50 | Review letter report in preparation for discussion with professional. |
| 15AA | Luskin, Stern & Eisler LLP | 2/23/2018 | SCHMIDT, LINDA | \$375 | 0.5 | \$187.50 | Telephone conference with Ms. Chapman on issues raised in letter report. |
| 15AA | Luskin, Stern & Eisler LLP | 2/23/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review monthly fee statement and LEDES data. |
| | | | | | | | Conference with Ms. Stadler and email with Mr. Williamson and Ms. Stadler on professional's response to letter report. |
| 15AA | Luskin, Stern & Eisler LLP | 2/27/2018 | SCHMIDT, LINDA | \$375 | 0.5 | \$187.50 | |
| 15AA | Luskin, Stern & Eisler LLP | 2/27/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | E-mail exchange with Mr. Williamson and Ms. Schmidt on professional's response to letter report. |
| 15AA | Luskin, Stern & Eisler LLP | 2/27/2018 | SCHMIDT, LINDA | \$375 | 0.3 | \$112.50 | Telephone conference with Ms. Chapman on issues raised in letter report. |
| | | | | | | | Review and analyze correspondence from Ms. Chapman in response to letter report, including supplemental documentation. |
| 15AA | Luskin, Stern & Eisler LLP | 2/27/2018 | SCHMIDT, LINDA | \$375 | 0.9 | \$337.50 | Draft summary of first interim fee application for Fee Examiner's first summary report on uncontested fee applications. |
| 15AA | Luskin, Stern & Eisler LLP | 2/28/2018 | SCHMIDT, LINDA | \$375 | 0.7 | \$262.50 | Review calculations for revised, proposed reductions to fees and expenses requested in first interim fee application. |
| 15AA | Luskin, Stern & Eisler LLP | 2/28/2018 | SCHMIDT, LINDA | \$375 | 0.5 | \$187.50 | application and email exchange with Ms. Chapman on same. |
| 15AA | Luskin, Stern & Eisler LLP | 2/28/2018 | SCHMIDT, LINDA | \$375 | 0.1 | \$37.50 | Draft emails to Ms. Stadler and Mr. Williamson on status of negotiations. |
| 15AA | Luskin, Stern & Eisler LLP | 2/28/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review e-mail from Ms. Schmidt on final resolution of first interim fee application. |
| | | | | | | | Email exchange with Ms. Chapman and Mr. Hornung confirming proposed reductions for hearing on uncontested first interim fee applications and on appearance for omnibus hearing. |
| 15AA | Luskin, Stern & Eisler LLP | 3/1/2018 | SCHMIDT, LINDA | \$375 | 0.4 | \$150.00 | |
| 15AA | Luskin, Stern & Eisler LLP | 3/2/2018 | SCHMIDT, LINDA | \$375 | 0.1 | \$37.50 | Email exchange with Mr. Hornung on appearance for omnibus hearing. |
| 15AA | Luskin, Stern & Eisler LLP | 3/19/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review February fee statement and LEDES data. |
| 15AA | Luskin, Stern & Eisler LLP | 3/20/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review and forward to internal team second interim fee application. |
| 15AA | Luskin, Stern & Eisler LLP | 3/20/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review second interim fee application. |
| 15AA | Luskin, Stern & Eisler LLP | 3/21/2018 | SCHMIDT, LINDA | \$375 | 0.8 | \$300.00 | Initial review of second interim fee application. |
| 15AA | Luskin, Stern & Eisler LLP | 3/21/2018 | SCHMIDT, LINDA | \$375 | 0.2 | \$75.00 | Email exchange with Mr. Dalton on status of data underlying second interim fee application. |
| 15AA | Luskin, Stern & Eisler LLP | 3/21/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review status of LEDES data received and exchange related e-mail with Ms. Schmidt. |
| 15AA | Luskin, Stern & Eisler LLP | 3/22/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review supplemental second interim data submission including voluntary fee adjustments. |
| 15AA | Luskin, Stern & Eisler LLP | 3/22/2018 | DALTON, ANDY | \$561 | 2.8 | \$1,570.80 | Review, reconcile, and augment second interim fee and expense data. |
| | | | | | | | Perform initial database analysis of the second interim fees and expenses and draft related e-mail to Ms. Schmidt. |
| 15AA | Luskin, Stern & Eisler LLP | 3/22/2018 | DALTON, ANDY | \$561 | 0.5 | \$280.50 | |
| 15AA | Luskin, Stern & Eisler LLP | 3/23/2018 | SCHMIDT, LINDA | \$375 | 0.1 | \$37.50 | Review email from Mr. Dalton with initial analysis of data underlying 2nd interim fee application. |
| 15AA | Luskin, Stern & Eisler LLP | | Matter Totals | | 36.2 | \$16,006.10 | |

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Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|-----------------------------------|------------|----------------------|-------|------------|-------------------|--|
| 15BB | Munger, Tolles & Olson | 11/1/2017 | DALTON, ANDY | \$561 | 2.4 | \$1,346.40 | Review pleadings filed by Munger Tolles & Olson and create related database tables for fees, expenses, and timekeepers. |
| 15BB | Munger, Tolles & Olson | | Matter Totals | | 2.4 | \$1,346.40 | |
| 15CC | Law Offices of Andres W. Lopez | 12/18/2017 | DALTON, ANDY | \$561 | 0.6 | \$336.60 | Review four May through November consolidated fee statements. |
| 15CC | Law Offices of Andres W. Lopez | 12/19/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review first interim fee application. |
| 15CC | Law Offices of Andres W. Lopez | 1/4/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail to professional advising of missing data and requesting submission of same. |
| 15CC | Law Offices of Andres W. Lopez | 1/15/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review three December fee statements. |
| 15CC | Law Offices of Andres W. Lopez | 1/16/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review and forward to Mr. Dalton Excel file with electronic billing records supporting first interim fee application. |
| 15CC | Law Offices of Andres W. Lopez | 1/16/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Initial review of first interim fee data. |
| 15CC | Law Offices of Andres W. Lopez | 1/20/2018 | DALTON, ANDY | \$561 | 1.7 | \$953.70 | Review, reconcile, and augment first interim fee and expense data. |
| 15CC | Law Offices of Andres W. Lopez | 1/22/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Perform initial database analysis of the first interim fees and expenses and draft related e-mail to Ms. Stadler. |
| 15CC | Law Offices of Andres W. Lopez | 2/7/2018 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Preliminary review of fee application, Mr. Dalton's initial audit results, and electronic data supporting application, e-mailing Mr. Lopez to request engagement agreement with AAFAF. |
| 15CC | Law Offices of Andres W. Lopez | 2/8/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review draft first interim letter report. |
| 15CC | Law Offices of Andres W. Lopez | 2/8/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review firm's contract for legal services with AAFAF. |
| 15CC | Law Offices of Andres W. Lopez | 2/8/2018 | STADLER, KATHERINE | \$537 | 1.4 | \$751.80 | Review first interim fee application and Mr. Dalton's preliminary audit e-mail, simultaneously drafting letter report on same. |
| 15CC | Law Offices of Andres W. Lopez | 2/8/2018 | STADLER, KATHERINE | \$537 | 0.4 | \$214.80 | Review and code electronic fee and expense data supporting first interim fee application. |
| 15CC | Law Offices of Andres W. Lopez | 2/8/2018 | STADLER, KATHERINE | \$537 | 0.4 | \$214.80 | Review Fee Examiner's comments on draft letter report, revising same and forwarding to U.S. Trustee. |
| 15CC | Law Offices of Andres W. Lopez | 2/12/2018 | BRELLENTHIN, PENNY | \$233 | 0.3 | \$69.90 | Review expenses and prepare expense exhibit. |
| 15CC | Law Offices of Andres W. Lopez | 2/13/2018 | BOUCHER, KATHLEEN | \$247 | 0.2 | \$49.40 | Review of final letter report for first interim fee period. |
| 15CC | Law Offices of Andres W. Lopez | 2/13/2018 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Final review and revisions to letter report for issuance to applicant. |
| 15CC | Law Offices of Andres W. Lopez | 2/16/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review motion to withdraw as attorney of record. |
| 15CC | Law Offices of Andres W. Lopez | 2/21/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Telephone conference and e-mail exchange with Mr. Lopez on response to first interim application and instructions for second interim/final application, drafting follow-up e-mail to Fee Examiner on same. |
| 15CC | Law Offices of Andres W. Lopez | 2/22/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review first interim fee applications for ERS, HTA, and COFINA and reconcile with the electronic data. |
| 15CC | Law Offices of Andres W. Lopez | 3/21/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review and forward to internal team second interim fee application. |

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Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|---------------------------------------|----------------------|--------------------|-------|------------|-------------------|--|
| 15CC | Law Offices of Andres W. Lopez | 3/21/2018 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review four second interim fee applications and the supporting electronic data. |
| 15CC | Law Offices of Andres W. Lopez | 3/21/2018 | WEST, ERIN | \$366 | 0.4 | \$146.40 | Review narrative of second interim fee application to identify key tasks and analyze potential duplicate work among professionals. |
| 15CC | Law Offices of Andres W. Lopez | Matter Totals | | | 8.7 | \$4,552.70 | |
| 15DD | Greenberg Traurig | 11/3/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Exchange e-mail with Godfrey & Kahn team concerning three monthly statements from Greenberg Traurig. |
| 15DD | Greenberg Traurig | 11/7/2017 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Puerto Rico counsel on Greenberg Traurig submission. |
| 15DD | Greenberg Traurig | 11/9/2017 | DALTON, ANDY | \$561 | 2.6 | \$1,458.60 | Review six monthly fee statements from Greenberg Traurig and create related database tables. |
| 15DD | Greenberg Traurig | 11/27/2017 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Telephone conference with Mr. Wagner on expense questions and procedure and draft follow up email to Mr. Williamson on same. |
| 15DD | Greenberg Traurig | 12/13/2017 | DALTON, ANDY | \$561 | 1.0 | \$561.00 | Review two monthly fee statements and revise firm timekeeper and matter database tables. |
| 15DD | Greenberg Traurig | 12/18/2017 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Telephone conference with Mr. Wagner on proposed revisions to protective order stipulation and |
| 15DD | Greenberg Traurig | 12/18/2017 | DALTON, ANDY | \$561 | 0.5 | \$280.50 | Review two first interim fee applications. |
| 15DD | Greenberg Traurig | 12/19/2017 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | E-mail exchange and telephone conference with Mr. Wagner on Fee Examiner's budgeting requirement, forms, and related matters. |
| 15DD | Greenberg Traurig | 12/19/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review two newly filed first interim fee applications. |
| 15DD | Greenberg Traurig | 1/4/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail to Mr. Wagner on missing data in support of Greenberg and Cancio Nadal fee applications. |
| 15DD | Greenberg Traurig | 1/8/2018 | DALTON, ANDY | \$561 | 0.5 | \$280.50 | Initial review of first interim PREPA and AAFAP LEDES data. |
| 15DD | Greenberg Traurig | 1/18/2018 | DALTON, ANDY | \$561 | 1.2 | \$673.20 | Review, reconcile, and augment first interim fee data. |
| 15DD | Greenberg Traurig | 1/18/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Draft e-mail to Mr. Wagner about missing first interim expense LEDES data. |
| 15DD | Greenberg Traurig | 1/18/2018 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Initial review of expense LEDES data provided by Mr. Wagner. |
| 15DD | Greenberg Traurig | 1/19/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review PREPA and AAFAP November fee statements. |
| 15DD | Greenberg Traurig | 1/19/2018 | DALTON, ANDY | \$561 | 4.8 | \$2,692.80 | Review, reconcile, and augment first interim fee and expense data. |
| 15DD | Greenberg Traurig | 1/22/2018 | DALTON, ANDY | \$561 | 3.6 | \$2,019.60 | Continue to review, reconcile, and augment first interim fee and expense data. |
| 15DD | Greenberg Traurig | 1/22/2018 | DALTON, ANDY | \$561 | 1.2 | \$673.20 | Perform initial database analysis of the first interim fees and expenses. |
| 15DD | Greenberg Traurig | 1/22/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Draft e-mail to Ms. Stadler concerning billing issues in the first interim fee and expense data. |
| 15DD | Greenberg Traurig | 1/25/2018 | BRELLENTHIN, PENNY | \$233 | 1.9 | \$442.70 | Obtain bar admission dates and background on timekeepers listed in first interim fee application to support substantive review. |
| 15DD | Greenberg Traurig | 1/29/2018 | BRELLENTHIN, PENNY | \$233 | 8.5 | \$1,980.50 | Begin review of first interim fee period expenses. |
| 15DD | Greenberg Traurig | 1/30/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Telephone conference with Mr. Haynes on stipulated disclosure agreement and protective order. |
| 15DD | Greenberg Traurig | 1/30/2018 | BRELLENTHIN, PENNY | \$233 | 7.6 | \$1,770.80 | Coding in database for expenses reported. |
| 15DD | Greenberg Traurig | 1/30/2018 | BRELLENTHIN, PENNY | \$233 | 2.6 | \$605.80 | Prepare and forward expense summary. |
| 15DD | Greenberg Traurig | 2/2/2018 | BRELLENTHIN, PENNY | \$233 | 1.4 | \$326.20 | Review and revise exhibits. |
| 15DD | Greenberg Traurig | 2/6/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review PREPA December fee statement. |
| 15DD | Greenberg Traurig | 2/8/2018 | DALTON, ANDY | \$561 | 1.8 | \$1,009.80 | Review charts of 2017 standard hourly rates, compute fees billed at those rates, and create rate discount exhibit for the first interim letter report. |
| 15DD | Greenberg Traurig | 2/11/2018 | STADLER, KATHERINE | \$537 | 4.8 | \$2,577.60 | Review and coding of fee detail. |
| 15DD | Greenberg Traurig | 2/12/2018 | BRELLENTHIN, PENNY | \$233 | 2.8 | \$652.40 | Draft fee exhibits. |
| 15DD | Greenberg Traurig | 2/12/2018 | BRELLENTHIN, PENNY | \$233 | 0.8 | \$186.40 | Modify expense exhibits. |
| 15DD | Greenberg Traurig | 2/12/2018 | STADLER, KATHERINE | \$537 | 3.7 | \$1,986.90 | Draft, review, and revise letter report, making notations for compilation of exhibits. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|---------------------------------|------------|----------------------|-------|-------------|--------------------|--|
| 15DD | Greenberg Traurig | 2/13/2018 | BRELLENTIN, PENNY | \$233 | 0.7 | \$163.10 | Additional edits to exhibits and letter report. |
| 15DD | Greenberg Traurig | 2/14/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with office of the U.S. Trustee on letter report deductions. |
| 15DD | Greenberg Traurig | 2/14/2018 | STADLER, KATHERINE | \$537 | 0.4 | \$214.80 | Additional review and revisions to letter report and exhibits. |
| 15DD | Greenberg Traurig | 2/15/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | E-mail exchange with Fee Examiner on revisions to Greenberg Traurig report and exhibits. |
| 15DD | Greenberg Traurig | 2/15/2018 | STADLER, KATHERINE | \$537 | 0.8 | \$429.60 | Review draft exhibits, updating letter report based on revisions to exhibits. |
| 15DD | Greenberg Traurig | 2/15/2018 | STADLER, KATHERINE | \$537 | 0.8 | \$429.60 | Review and revise draft letter report based on comments from the Fee Examiner. |
| 15DD | Greenberg Traurig | 2/15/2018 | VIOLA, LEAH | \$290 | 3.2 | \$928.00 | Compile first fee period exhibits for report. |
| 15DD | Greenberg Traurig | 2/16/2018 | BOUCHER, KATHLEEN | \$247 | 0.6 | \$148.20 | Review and updates to letter report and exhibits for first interim fee period. |
| 15DD | Greenberg Traurig | 2/16/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Telephone conference with Mr. Wagner on letter report status and related matters. |
| 15DD | Greenberg Traurig | 2/16/2018 | STADLER, KATHERINE | \$537 | 1.8 | \$966.60 | Final review and approval of exhibits, cross-checking same with final report. |
| 15DD | Greenberg Traurig | 2/16/2018 | STADLER, KATHERINE | \$537 | 1.3 | \$698.10 | Final review and revision of letter report and complete same for issuance to retained professional. |
| 15DD | Greenberg Traurig | 2/16/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review first interim letter report and exhibits. |
| 15DD | Greenberg Traurig | 2/23/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review response to the first interim letter report. |
| 15DD | Greenberg Traurig | 2/23/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review and forward to Fee Examiner and team responsive communication from professional on first interim letter report. |
| 15DD | Greenberg Traurig | 2/26/2018 | STADLER, KATHERINE | \$537 | 0.9 | \$483.30 | Detailed review of professional's response to first interim letter report, simultaneously evaluating supplemental information and developing settlement recommendation for Fee Examiner. |
| 15DD | Greenberg Traurig | 2/26/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Complete recommendation for response to first interim letter report and counter-proposal. |
| 15DD | Greenberg Traurig | 2/26/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Draft detailed covering e-mail to Mr. Wagner to accompany settlement proposal. |
| 15DD | Greenberg Traurig | 2/26/2018 | VIOLA, LEAH | \$290 | 1.4 | \$406.00 | Prepare first fee period negotiation summary. |
| 15DD | Greenberg Traurig | 2/27/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review first interim billing issue resolution figures. |
| 15DD | Greenberg Traurig | 2/27/2018 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Telephone conference with Mr. Wagner on negotiated resolution to first interim fee application and e-mail updates to internal team on same for inclusion in summary report. |
| 15DD | Greenberg Traurig | 3/27/2018 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review second interim fee applications. |
| 15DD | Greenberg Traurig | 3/27/2018 | WEST, ERIN | \$366 | 0.7 | \$256.20 | Review second interim fee applications and narrative descriptions of tasks performed. |
| 15DD | Greenberg Traurig | | Matter Totals | | 68.5 | \$27,822.60 | |
| 15EE | Bettina M. Whyte (COFINA Agent) | 10/16/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review September fee statement from COFINA agent Bettina M. Whyte. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 11/3/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review order approving COFINA agent's motion clarifying payment of fees and expenses of agent and professionals. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 11/16/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review October fee statement from COFINA Agent Bettina M. Whyte. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 12/19/2017 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review newly filed first interim fee application. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 12/27/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review November fee statement. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 1/4/2018 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Initial review of first interim data. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 1/4/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail to Mr. Koenig at Willkie Farr on missing data in support of Ms. Whyte's fee application. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 1/16/2018 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | Office conference with Ms. Viola on parameters for review of COFINA agent fees. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 1/16/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review December fee statement. |

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|---------------------------------|-----------|--------------------|-------|-------|------------|---|
| 15EE | Bettina M. Whyte (COFINA Agent) | 1/16/2018 | DALTON, ANDY | \$561 | 1.8 | \$1,009.80 | Review, reconcile, and augment first interim fee data. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 1/16/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Create spreadsheet of first interim expense data. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 1/16/2018 | DALTON, ANDY | \$561 | 0.5 | \$280.50 | Perform initial database analysis of the first interim fees and expenses and draft related e-mail to Ms. Stadler. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 1/18/2018 | VIOLA, LEAH | \$290 | 1.1 | \$319.00 | Begin review of pleadings related to scope of COFINA agent retention. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 1/23/2018 | VIOLA, LEAH | \$290 | 1.4 | \$406.00 | Additional review of pleadings related to scope of COFINA agent retention. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 1/24/2018 | VIOLA, LEAH | \$290 | 1.8 | \$522.00 | Continue review of first fee period fees and expenses. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 1/26/2018 | VIOLA, LEAH | \$290 | 0.4 | \$116.00 | Compile list of additional pleadings related to Commonwealth-COFINA needed for background. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 1/30/2018 | VIOLA, LEAH | \$290 | 0.8 | \$232.00 | Continue to review expenses in database application. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 1/31/2018 | VIOLA, LEAH | \$290 | 1.7 | \$493.00 | Continue review of pleadings related to Commonwealth-COFINA dispute and COFINA agent retentions, including stipulation and order appointing COFINA agent, related documents, and hearing transcripts. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 1/31/2018 | VIOLA, LEAH | \$290 | 2.8 | \$812.00 | Prepare first fee period exhibits. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 2/1/2018 | VIOLA, LEAH | \$290 | 0.6 | \$174.00 | Review October 25, 2017 hearing transcript for discussion of COFINA agent immunity, scope and compensation issues. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 2/9/2018 | STADLER, KATHERINE | \$537 | 0.8 | \$429.60 | Review first interim fee application and supporting schedules. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 2/9/2018 | STADLER, KATHERINE | \$537 | 6.5 | \$3,490.50 | Review motions, briefs, stipulations, transcripts and order relating to the "scope" issue regarding the COFINA Agent, developing proposed Fee Examiner position on COFINA Agent fees beyond scope of appointment. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 2/9/2018 | STADLER, KATHERINE | \$537 | 3.8 | \$2,040.60 | Review draft exhibits, simultaneously drafting first interim letter report and making notations on necessary revisions to exhibits. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 2/10/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | E-mail exchange with Mr. Williamson on his observations on draft letter report. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 2/10/2018 | VIOLA, LEAH | \$290 | 2.5 | \$725.00 | Update first fee period exhibits to include additional exhibits of issues referenced in new draft report. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 2/11/2018 | STADLER, KATHERINE | \$537 | 1.4 | \$751.80 | Review and revise letter report based on comments from the Fee Examiner re: entry of expansion order and e-mail draft report to Office of the U.S.Trustee. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 2/11/2018 | VIOLA, LEAH | \$290 | 3.9 | \$1,131.00 | Continued review of COFINA dispute docket with focus on immunity and compensation issues, including review of motions related to February 10, 2018 order expanding authority for mediation. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 2/12/2018 | BOUCHER, KATHLEEN | \$247 | 0.4 | \$98.80 | Review and updates to first interim fee period letter report and exhibits. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 2/12/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Additional revisions to letter report based on handwritten inserts from Mr. Williamson. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 2/12/2018 | STADLER, KATHERINE | \$537 | 1.6 | \$859.20 | Review and revise draft letter report, with substantial revisions to scope discussion based on new February 10 judicial opinion. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 2/12/2018 | VIOLA, LEAH | \$290 | 0.2 | \$58.00 | Update first fee period exhibits to reflect adjustments to report. |

EXHIBIT E
Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|---------------------------------|-----------|--------------------|-------|-------|------------|---|
| 15EE | Bettina M. Whyte (COFINA Agent) | 2/12/2018 | VIOLA, LEAH | \$290 | 0.2 | \$58.00 | Update letter report reductions. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 2/13/2018 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | Review and revise letter report based on comments from the Fee Examiner and conference with Mr. Williamson on same. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 2/13/2018 | VIOLA, LEAH | \$290 | 0.8 | \$232.00 | Jan 10, 2018 transcript review related to scope of retention and immunity of COFINA agent. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 2/14/2018 | BOUCHER, KATHLEEN | \$247 | 0.2 | \$49.40 | Review and updates to final letter report and exhibits for first interim fee period. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 2/14/2018 | STADLER, KATHERINE | \$537 | 1.8 | \$966.60 | Final review and revision to draft first interim letter report, incorporating comments from Mr. Williamson and forwarding same to retained professional. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 2/14/2018 | VIOLA, LEAH | \$290 | 0.2 | \$58.00 | Complete final first fee period exhibits to letter report. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 2/16/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Mr. Koenig to arrange for call to discuss COFINA Agent letter report. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 2/21/2018 | STADLER, KATHERINE | \$537 | 0.9 | \$483.30 | Telephone conference with Ms. Whyte and her counsel at Willkie Farr on response to letter report. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 2/21/2018 | STADLER, KATHERINE | \$537 | 0.4 | \$214.80 | Review updated exhibits based on receipts and other documentation received. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 2/21/2018 | PRINSEN, ADAM | \$285 | 2.0 | \$570.00 | Review and analyze receipts received in support of expenses for the first interim fee application. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 2/22/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Draft proposed correspondence to professional outlining Fee Examiner's position on pre-appointment fees and proposing resolution. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 2/22/2018 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | Review initial letter report exhibits in light of professional's response and revise same to devleop settlement counter-proposal for Fee Examiner's review and comment. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 2/23/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review and respond to e-mail inquiries from Mr. Williamson on professional's response. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 2/26/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review proposed resolution to first interim billing issues. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 2/26/2018 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Conference with Mr. Williamson on professional's position, review and revise settlement proposal, and forward same to Ms. Whyte. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 2/27/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review first interim billing issue resolution figures. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 2/27/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Update summary of negotiations and final resolution, e-mail update to team on same for inclusion in summary report. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 2/28/2018 | VIOLA, LEAH | \$290 | 0.5 | \$145.00 | Review proposed compensation order for COFINA agent professionals. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 3/5/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review March budget. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 3/19/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review February fee statement and supporting electronic data. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 3/20/2018 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review second interim fee application and supporting electronic data. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 3/20/2018 | WEST, ERIN | \$366 | 0.5 | \$183.00 | Review narrative of filed fee application to identify key tasks during second interim fee period. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 3/23/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Perform initial database analysis of the second interim fees and expenses and draft related e-mail to reviewing attorneys. |
| 15EE | Bettina M. Whyte (COFINA Agent) | 3/23/2018 | DALTON, ANDY | \$561 | 2.1 | \$1,178.10 | Review, reconcile, and augment second interim fee and expense data. |

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--|------------|----------------------|-------|-------------|--------------------|---|
| 15EE | Bettina M. Whyte (COFINA Agent) | 3/30/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review April budget. |
| 15EE | Bettina M. Whyte (COFINA Agent) | | Matter Totals | | 48.8 | \$20,946.60 | |
| | | | | | | | Review AAFAF objection to Willkie Farr & Gallagher's August fee statement, including review of the underlying fee application. |
| 15FF | Willkie Farr & Gallagher | 10/31/2017 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | |
| 15FF | Willkie Farr & Gallagher | 11/1/2017 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review September fee statement. |
| 15FF | Willkie Farr & Gallagher | 11/2/2017 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Review Willkie Farr & Gallagher LEDES data for August and September. |
| 15FF | Willkie Farr & Gallagher | 11/3/2017 | DALTON, ANDY | \$561 | 1.9 | \$1,065.90 | Create database tables for Willkie Farr & Gallagher timekeepers, matters, and expense categories. |
| 15FF | Willkie Farr & Gallagher | 11/6/2017 | DALTON, ANDY | \$561 | 1.7 | \$953.70 | Continue creation and revision of database tables for Willkie Farr & Gallagher timekeepers, matters, and expense categories. |
| 15FF | Willkie Farr & Gallagher | 11/22/2017 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review October fee statement. |
| | | | | | | | E-mail from Mr. Koenig on Fee Examiner communications and follow up telephone conference and e-mail exchange with him on same, forwarding all professional communications to date as requested. |
| 15FF | Willkie Farr & Gallagher | 12/13/2017 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | |
| 15FF | Willkie Farr & Gallagher | 12/15/2017 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Review first interim fee application. |
| 15FF | Willkie Farr & Gallagher | 12/17/2017 | DALTON, ANDY | \$561 | 2.8 | \$1,570.80 | Review, reconcile, and augment first interim fee and expense data. |
| 15FF | Willkie Farr & Gallagher | 12/22/2017 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Review November fee statement and LEDES data. |
| | | | | | | | E-mail exchange with Mr. Koenig on addition of additional contacts to Fee Examiner distribution list and missing matter name and number fields in data in support of first interim fee application. |
| 15FF | Willkie Farr & Gallagher | 1/4/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | |
| 15FF | Willkie Farr & Gallagher | 1/8/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review supplemental first interim LEDES data containing matter/project information. |
| 15FF | Willkie Farr & Gallagher | 1/15/2018 | DALTON, ANDY | \$561 | 2.6 | \$1,458.60 | Review, reconcile, and augment re-submitted first interim fee and expense data. |
| 15FF | Willkie Farr & Gallagher | 1/15/2018 | DALTON, ANDY | \$561 | 1.2 | \$673.20 | Perform initial database analysis of the first interim fees and expenses. |
| 15FF | Willkie Farr & Gallagher | 1/15/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Draft e-mail to Ms. Stadler concerning the first interim fee and expense data. |
| | | | | | | | Conference with Ms. Stadler regarding review of fees and expenses related to COFINA agent professionals group. |
| 15FF | Willkie Farr & Gallagher | 1/16/2018 | VIOLA, LEAH | \$290 | 0.3 | \$87.00 | |
| 15FF | Willkie Farr & Gallagher | 1/24/2018 | VIOLA, LEAH | \$290 | 1.6 | \$464.00 | Review first fee period expenses in database application. |
| 15FF | Willkie Farr & Gallagher | 1/24/2018 | VIOLA, LEAH | \$290 | 0.6 | \$174.00 | Review first fee period fees in database application. |
| 15FF | Willkie Farr & Gallagher | 1/25/2018 | VIOLA, LEAH | \$290 | 1.5 | \$435.00 | Continue review of first interim application and fees in database application. |
| 15FF | Willkie Farr & Gallagher | 2/5/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Review December fee statement and LEDES data. |
| 15FF | Willkie Farr & Gallagher | 2/7/2018 | VIOLA, LEAH | \$290 | 2.2 | \$638.00 | Continue review of first fee period fees and expenses in database application. |
| | | | | | | | Continue to review first fee period expenses in database application, including review of associated time entries. |
| 15FF | Willkie Farr & Gallagher | 2/8/2018 | VIOLA, LEAH | \$290 | 2.4 | \$696.00 | |
| 15FF | Willkie Farr & Gallagher | 2/9/2018 | VIOLA, LEAH | \$290 | 0.4 | \$116.00 | Continue review of first fee period expenses in database application. |
| 15FF | Willkie Farr & Gallagher | 2/11/2018 | VIOLA, LEAH | \$290 | 0.8 | \$232.00 | Review February 10 order expanding authority for COFINA mediation and related pleadings. |
| 15FF | Willkie Farr & Gallagher | 2/11/2018 | VIOLA, LEAH | \$290 | 1.8 | \$522.00 | Begin preparation of first fee period fee and expense exhibits. |
| | | | | | | | Continue review of first fee period fees and expenses, retention of financial advisor, pre-appointment fees and expenses, law clerks, research activities, paraprofessional tasks, block billing. |
| 15FF | Willkie Farr & Gallagher | 2/11/2018 | VIOLA, LEAH | \$290 | 3.1 | \$899.00 | |
| 15FF | Willkie Farr & Gallagher | 2/12/2018 | VIOLA, LEAH | \$290 | 0.3 | \$87.00 | Confer with Ms. Stadler on status of review and issues identified. |
| 15FF | Willkie Farr & Gallagher | 2/12/2018 | VIOLA, LEAH | \$290 | 3.9 | \$1,131.00 | Continue preparation of first fee period expense exhibits. |
| | | | | | | | E-mail exchange with Mr. Koenig requesting engagement agreement and receipts in support of expenses. |
| 15FF | Willkie Farr & Gallagher | 2/12/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | |
| 15FF | Willkie Farr & Gallagher | 2/12/2018 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | Office conference with Ms. Viola on contents of draft letter report and remaining tasks for completion. |

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--------------------------|-----------|--------------------|-------|-------|------------|---|
| 15FF | Willkie Farr & Gallagher | 2/12/2018 | VIOLA, LEAH | \$290 | 1.2 | \$348.00 | Analyze potential overlap of services between multiple COFINA Agent firms. |
| 15FF | Willkie Farr & Gallagher | 2/13/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Draft e-mail to Mr. Williamson on draft report and coordination with other COFINA Agent professional letters. |
| 15FF | Willkie Farr & Gallagher | 2/13/2018 | VIOLA, LEAH | \$290 | 0.5 | \$145.00 | Update fee exhibits to reflect discount prior to reductions. |
| 15FF | Willkie Farr & Gallagher | 2/13/2018 | VIOLA, LEAH | \$290 | 3.0 | \$870.00 | Begin drafting report updates and continue revision of exhibits. |
| 15FF | Willkie Farr & Gallagher | 2/14/2018 | STADLER, KATHERINE | \$537 | 1.4 | \$751.80 | Review and revise draft letter report, incorporating revisions from Mr. Williamson. |
| 15FF | Willkie Farr & Gallagher | 2/14/2018 | VIOLA, LEAH | \$290 | 0.7 | \$203.00 | Update first fee period report to reflect Fee Examiner comments. |
| 15FF | Willkie Farr & Gallagher | 2/14/2018 | VIOLA, LEAH | \$290 | 1.1 | \$319.00 | Continue preparation of first fee period exhibits. |
| 15FF | Willkie Farr & Gallagher | 2/15/2018 | STADLER, KATHERINE | \$537 | 3.1 | \$1,664.70 | Continue drafting letter report on first interim fee application, consulting pleadings and hearing transcripts as necessary. |
| 15FF | Willkie Farr & Gallagher | 2/16/2018 | BOUCHER, KATHLEEN | \$247 | 2.6 | \$642.20 | Review and updates to letter report and exhibits for first interim fee period. |
| 15FF | Willkie Farr & Gallagher | 2/16/2018 | STADLER, KATHERINE | \$537 | 1.4 | \$751.80 | Final review and revisions to letter report, completing same for distribution to retained professional. |
| 15FF | Willkie Farr & Gallagher | 2/16/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Mr. Koenig on timing of report and forward final report to him by e-mail. |
| 15FF | Willkie Farr & Gallagher | 2/16/2018 | STADLER, KATHERINE | \$537 | 1.8 | \$966.60 | Final review of exhibits, cross-checking with final letter report. |
| 15FF | Willkie Farr & Gallagher | 2/16/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review first interim letter report and exhibits. |
| 15FF | Willkie Farr & Gallagher | 2/16/2018 | VIOLA, LEAH | \$290 | 2.8 | \$812.00 | Revisions to first fee period fee and expense exhibits. |
| 15FF | Willkie Farr & Gallagher | 2/18/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Mr. Koenig to schedule call to discuss first interim letter report. |
| 15FF | Willkie Farr & Gallagher | 2/18/2018 | VIOLA, LEAH | \$290 | 3.7 | \$1,073.00 | Continue adjustment of first fee period fee and expense exhibits. |
| 15FF | Willkie Farr & Gallagher | 2/21/2018 | PRINSEN, ADAM | \$285 | 0.2 | \$57.00 | Office conference with Ms. Stadler on expense receipts for COFINA agent and professionals. |
| 15FF | Willkie Farr & Gallagher | 2/21/2018 | STADLER, KATHERINE | \$537 | 0.4 | \$214.80 | Telephone conference with Mr. Koenig and Mr. Minias on response to letter report. |
| 15FF | Willkie Farr & Gallagher | 2/21/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Office conference with Mr. Prinsen on review and verification of receipts for COFINA agent professionals. |
| 15FF | Willkie Farr & Gallagher | 2/21/2018 | PRINSEN, ADAM | \$285 | 3.0 | \$855.00 | Review and analyze receipts received in support of expenses. |
| 15FF | Willkie Farr & Gallagher | 2/22/2018 | VIOLA, LEAH | \$290 | 1.1 | \$319.00 | Prepare protected first fee period expense exhibits as requested by professional. |
| 15FF | Willkie Farr & Gallagher | 2/22/2018 | PRINSEN, ADAM | \$285 | 0.2 | \$57.00 | Forward updated expense exhibits to internal team. |
| 15FF | Willkie Farr & Gallagher | 2/22/2018 | PRINSEN, ADAM | \$285 | 2.4 | \$684.00 | Review and analyze receipts newly received and update exhibits as appropriate. |
| 15FF | Willkie Farr & Gallagher | 2/22/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Review and analyze initial letter report exhibits, revising same in light of professional responses and developing counter-proposal recommendation. |
| 15FF | Willkie Farr & Gallagher | 2/22/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Draft proposed correspondence to professional outlining Fee Examiner's position on pre-appointment fees and proposing resolution. |
| 15FF | Willkie Farr & Gallagher | 2/22/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail Excel version of expense exhibits to Mr. Koenig per his request. |
| 15FF | Willkie Farr & Gallagher | 2/23/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Mr. Koenig on receipts requirement. |
| 15FF | Willkie Farr & Gallagher | 2/23/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Review and respond to e-mail inquiries from Mr. Williamson on professional's response. |
| 15FF | Willkie Farr & Gallagher | 2/26/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review proposed resolution to first interim billing issues. |
| 15FF | Willkie Farr & Gallagher | 2/26/2018 | STADLER, KATHERINE | \$537 | 1.2 | \$644.40 | Revise proposed resolution consistent with instructions from Fee Examiner. |
| 15FF | Willkie Farr & Gallagher | 2/26/2018 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | Office conference with Mr. Williamson on parameters for negotiated resolution. |
| 15FF | Willkie Farr & Gallagher | 2/26/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | E-mail counter-proposal to Mr. Koenig. |
| 15FF | Willkie Farr & Gallagher | 2/27/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review first interim billing issue resolution figures. |
| 15FF | Willkie Farr & Gallagher | 2/27/2018 | STADLER, KATHERINE | \$537 | 0.4 | \$214.80 | Telephone conferences and e-mail exchanges with Mr. Koenig on final resolution of first interim fee application issues. |
| 15FF | Willkie Farr & Gallagher | 2/27/2018 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | Confer with Mr. Williamson on parameters of negotiated resolution on first interim fee application. |
| 15FF | Willkie Farr & Gallagher | 3/1/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | E-mail exchange with Mr. Koenig on proposed order clarification, revise order, and forward revised language to Mr. Koenig for approval. |
| 15FF | Willkie Farr & Gallagher | 3/5/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Review January fee statement, supporting LEDES data, and March budget. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|-------------------------------------|------------|----------------------|-------|-------------|--------------------|---|
| 15FF | Willkie Farr & Gallagher | 3/20/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review second interim fee application and status of receipt of all LEDES data. |
| 15FF | Willkie Farr & Gallagher | 3/20/2018 | WEST, ERIN | \$366 | 0.6 | \$219.60 | Review narrative of filed fee application to identify key tasks during second interim fee period. |
| 15FF | Willkie Farr & Gallagher | 3/23/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Mr. Koenig on missing fee data. |
| 15FF | Willkie Farr & Gallagher | 3/23/2018 | DALTON, ANDY | \$561 | 0.8 | \$448.80 | Begin the review, reconciliation, and augmentation of second interim fee data. |
| 15FF | Willkie Farr & Gallagher | 3/23/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Exchange e-mail with Ms. Ambeault concerning information missing from the LEDES data. |
| 15FF | Willkie Farr & Gallagher | 3/23/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review supplemental LEDES data for November. |
| 15FF | Willkie Farr & Gallagher | 3/26/2018 | DALTON, ANDY | \$561 | 3.8 | \$2,131.80 | Review, reconcile, and augment second interim fee and expense data, including incorporation of supplemental November data and reconciliation of 5% voluntary fee discount accounting. |
| 15FF | Willkie Farr & Gallagher | 3/26/2018 | DALTON, ANDY | \$561 | 0.9 | \$504.90 | Perform initial database analysis of the second interim fees and expenses. |
| 15FF | Willkie Farr & Gallagher | 3/26/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Draft e-mail to reviewing attorneys concerning the second interim fee and expense data. |
| 15FF | Willkie Farr & Gallagher | 3/26/2018 | WEST, ERIN | \$366 | 0.2 | \$73.20 | Review e-mail correspondence from Mr. Dalton on second interim fee application and fee and expense issues evident in data. |
| 15FF | Willkie Farr & Gallagher | 3/30/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Review February fee statement and LEDES data and April budget. |
| 15FF | Willkie Farr & Gallagher | | Matter Totals | | 75.2 | \$30,366.20 | |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 11/17/2017 | DALTON, ANDY | \$561 | 0.9 | \$504.90 | Review Klee Tuchin October fee statement and electronic data. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 12/15/2017 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review first interim fee application. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 12/15/2017 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Review November fee statement and electronic data. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 12/17/2017 | DALTON, ANDY | \$561 | 3.3 | \$1,851.30 | Review, reconcile, and augment first interim fee and expense data. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 12/19/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review newly filed first interim fee application. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 12/20/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review budget for January 2018. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 1/10/2018 | DALTON, ANDY | \$561 | 0.7 | \$392.70 | Complete the reconciliation and augmentation of first interim fee and expense data. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 1/10/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Draft e-mail to Ms. Stadler concerning the first interim fee and expense data. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 1/10/2018 | DALTON, ANDY | \$561 | 0.7 | \$392.70 | Perform initial database analysis of the first interim fees and expenses. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 1/16/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review December fee statement and electronic data. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 1/16/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review February budget. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/2/2018 | VIOLA, LEAH | \$290 | 0.6 | \$174.00 | Review first fee period fees and expenses in database application. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/5/2018 | VIOLA, LEAH | \$290 | 0.9 | \$261.00 | Continue review of first fee period fees and expenses in database application. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/6/2018 | VIOLA, LEAH | \$290 | 0.3 | \$87.00 | Continue review of first fee period fees in database application. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/7/2018 | VIOLA, LEAH | \$290 | 1.8 | \$522.00 | Continue to review first fee period fees in database application. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/7/2018 | VIOLA, LEAH | \$290 | 1.6 | \$464.00 | Begin preparation of first fee period exhibits. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|---------------------------------|-----------|--------------------|-------|-------|------------|---|
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/9/2018 | STADLER, KATHERINE | \$537 | 2.7 | \$1,449.90 | Review draft exhibits, fee application, additional pertinent filings, including Willkie Farr application, simultaneously drafting letter report on first interim fee application. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/11/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Fee Examiner on draft letter report and necessity of dialogue with applicant. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/10/2018 | STADLER, KATHERINE | \$537 | 1.0 | \$537.00 | Additional review and coding of electronic billing data to generate supplemental exhibits to letter report. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/10/2018 | STADLER, KATHERINE | \$537 | 1.5 | \$805.50 | Continue drafting letter report on first interim fee application, comparing applications and data with other COFINA Agent professionals. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/10/2018 | VIOLA, LEAH | \$290 | 0.3 | \$87.00 | Update first fee period exhibits to include additional exhibits of issues referenced in new draft report. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/11/2018 | VIOLA, LEAH | \$290 | 1.7 | \$493.00 | Update first fee period exhibits. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/11/2018 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Review order extending authority of COFINA agent and identify necessary revisions to letter report on same. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/11/2018 | STADLER, KATHERINE | \$537 | 0.4 | \$214.80 | Review and revise draft letter report based on comments from Fee Examiner. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/12/2018 | VIOLA, LEAH | \$290 | 0.8 | \$232.00 | Update first fee period exhibits to reflect adjustments to report. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/12/2018 | BOUCHER, KATHLEEN | \$247 | 0.7 | \$172.90 | Review and updates of first interim fee period letter report and exhibits. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/12/2018 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | Additional revisions to letter report based on new handwritten inserts from Mr. Williamson. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/12/2018 | STADLER, KATHERINE | \$537 | 1.9 | \$1,020.30 | Review and revise letter report based on February 10 court ruling, making annotation for revisions to exhibits. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/13/2018 | STADLER, KATHERINE | \$537 | 3.4 | \$1,825.80 | Extensive review and revision of letter report and exhibits based on court ruling on scope issue. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/14/2018 | BOUCHER, KATHLEEN | \$247 | 0.4 | \$98.80 | Review and updates to final letter report and exhibits for first interim fee period. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/14/2018 | STADLER, KATHERINE | \$537 | 2.1 | \$1,127.70 | Final review and revision to letter report based on comments from Mr. Williamson, completing same for issuance to retained professional. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/14/2018 | VIOLA, LEAH | \$290 | 0.3 | \$87.00 | Prepare final first fee period exhibits to letter report. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/18/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Mr. Weiss on scheduling call to discuss letter report. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/19/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Mr. Weiss on research expenses. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/20/2018 | STADLER, KATHERINE | \$537 | 0.9 | \$483.30 | Telephone conference with Mr. Weiss on responses to Fee Examiner's letter report for the first interim fee period. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/21/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | E-mail exchange with Mr. Weiss on mediation attendance. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/22/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review March budget. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/22/2018 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Review and analyze initial letter report exhibits, revising same in light of professional responses and developing counter-proposal recommendation for Mr. Williamson. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/22/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Draft proposed correspondence to professional outlining Fee Examiner's position on pre-appointment fees and proposing resolution. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/22/2018 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Review and forward e-mail from Mr. Weiss on mediation attendance, discussing same with Mr. Williamson and e-mailing Mr. Weiss in response. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--|------------|----------------------|-------|-------------|--------------------|--|
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/23/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review and respond to e-mail inquiries from Mr. Williamson on professional's response. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/26/2018 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Review of additional information and draft settlement counterproposal to e-mail to Mr. Weiss and e-mail exchange with Mr. Williamson on same. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/27/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review first interim billing issue resolution figures. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/27/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review proposed resolution to the first interim billing issues. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/27/2018 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Telephone conference with Mr. Williamson on negotiated resolution and his conversations with Mr. Klee, with follow-up e-mail to Mr. Weiss responding to his inquiry. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 2/28/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Review January fee statement and supporting electronic data. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 3/19/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review February fee statement and LEDES data. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 3/19/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review April budget. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 3/20/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Review second interim fee application and LEDES data. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 3/20/2018 | WEST, ERIN | \$366 | 0.5 | \$183.00 | Review narrative of filed fee application to identify key tasks during second interim fee period. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 3/21/2018 | DALTON, ANDY | \$561 | 3.2 | \$1,795.20 | Review, reconcile, and augment second interim fee and expense data. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 3/22/2018 | DALTON, ANDY | \$561 | 0.5 | \$280.50 | Perform initial database analysis of the second interim fees and expenses and draft related e-mail to reviewing attorneys. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 3/22/2018 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Complete the reconciliation and augmentation of second interim fee and expense data. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 3/22/2018 | WEST, ERIN | \$366 | 1.7 | \$622.20 | Review and code data related to mediation attendance and preparation. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | 3/27/2018 | WEST, ERIN | \$366 | 3.0 | \$1,098.00 | Review data for second interim fee application. |
| 15GG | Klee, Tuchin, Bogdanoff & Stern | | Matter Totals | | 44.4 | \$20,879.70 | |
| 15HH | Navarro-Cabrer Law Offices | 11/17/2017 | DALTON, ANDY | \$561 | 0.6 | \$336.60 | Review Navarro-Cabrer October fee statement and LEDES data. |
| 15HH | Navarro-Cabrer Law Offices | 12/15/2017 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review November fee statement and LEDES data. |
| 15HH | Navarro-Cabrer Law Offices | 12/15/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review first interim fee application. |
| 15HH | Navarro-Cabrer Law Offices | 12/16/2017 | DALTON, ANDY | \$561 | 2.8 | \$1,570.80 | Review, reconcile, and augment first interim fee and expense data. |
| 15HH | Navarro-Cabrer Law Offices | 12/17/2017 | DALTON, ANDY | \$561 | 0.6 | \$336.60 | Augment first interim fee data with matter information from the monthly invoices. |
| 15HH | Navarro-Cabrer Law Offices | 1/5/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review January budget and staffing plan. |
| | | | | | | | Perform initial database analysis of the first interim fees and expenses and draft related e-mail to Ms. Stadler. |
| 15HH | Navarro-Cabrer Law Offices | 1/11/2018 | DALTON, ANDY | \$561 | 0.5 | \$280.50 | Stadler. |
| 15HH | Navarro-Cabrer Law Offices | 1/11/2018 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Complete the reconciliation and augmentation of first interim fee and expense data. |
| 15HH | Navarro-Cabrer Law Offices | 1/16/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review December fee statement and LEDES data. |
| 15HH | Navarro-Cabrer Law Offices | 1/26/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review February budget. |
| 15HH | Navarro-Cabrer Law Offices | 2/2/2018 | VIOLA, LEAH | \$290 | 0.5 | \$145.00 | Review first fee period fees and expenses in database application. |
| 15HH | Navarro-Cabrer Law Offices | 2/5/2018 | VIOLA, LEAH | \$290 | 2.6 | \$754.00 | Prepare first fee period exhibits. |
| | | | | | | | Review draft exhibits, fee application, and supporting documentation, simultaneously drafting letter |
| 15HH | Navarro-Cabrer Law Offices | 2/9/2018 | STADLER, KATHERINE | \$537 | 0.9 | \$483.30 | report on first interim fee application. |
| 15HH | Navarro-Cabrer Law Offices | 2/10/2018 | VIOLA, LEAH | \$290 | 0.3 | \$87.00 | Update first fee period exhibits. |

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Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|-----------------------------------|------------|----------------------|-------|-------------|-------------------|--|
| 15HH | Navarro-Cabrer Law Offices | 2/11/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail draft letter report to Office of the U.S. Trustee. |
| 15HH | Navarro-Cabrer Law Offices | 2/12/2018 | BOUCHER, KATHLEEN | \$247 | 0.3 | \$74.10 | Review and updates of first interim fee period letter report and exhibits. |
| 15HH | Navarro-Cabrer Law Offices | 2/14/2018 | BOUCHER, KATHLEEN | \$247 | 0.2 | \$49.40 | Review and updates to final letter report and exhibits for first interim fee period. |
| 15HH | Navarro-Cabrer Law Offices | 2/14/2018 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Final review and revision to letter report and exhibits for issuance to professional. |
| 15HH | Navarro-Cabrer Law Offices | 2/19/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review March budget and staffing plan. |
| | | | | | | | E-mail exchange with Ms. Navarro-Cabrer on necessary steps for approval of first interim fee application. |
| 15HH | Navarro-Cabrer Law Offices | 2/22/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | application. |
| 15HH | Navarro-Cabrer Law Offices | 2/23/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review monthly fee statement and LEDES data. |
| 15HH | Navarro-Cabrer Law Offices | 3/19/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review February fee statement and LEDES data. |
| 15HH | Navarro-Cabrer Law Offices | 3/19/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review April budget and staffing plan. |
| 15HH | Navarro-Cabrer Law Offices | 3/20/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review second interim fee application and LEDES data. |
| 15HH | Navarro-Cabrer Law Offices | 3/20/2018 | WEST, ERIN | \$366 | 0.5 | \$183.00 | Review narrative of filed fee application to identify key tasks during second interim fee period. |
| 15HH | Navarro-Cabrer Law Offices | 3/23/2018 | DALTON, ANDY | \$561 | 2.4 | \$1,346.40 | Review, reconcile, and augment second interim fee and expense data. |
| | | | | | | | Perform initial database analysis of the second interim fees and expenses and draft related e-mail to reviewing attorneys. |
| 15HH | Navarro-Cabrer Law Offices | 3/23/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | reviewing attorneys. |
| 15HH | Navarro-Cabrer Law Offices | | Matter Totals | | 15.3 | \$7,369.00 | |
| 15II | A&S Legal Studio PSC | 11/21/2017 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review July-September fee statement. |
| 15II | A&S Legal Studio PSC | 11/21/2017 | DALTON, ANDY | \$561 | 1.7 | \$953.70 | Create and revise firm database tables. |
| 15II | A&S Legal Studio PSC | 12/5/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review November fee statement. |
| 15II | A&S Legal Studio PSC | 1/8/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review December fee statement. |
| 15II | A&S Legal Studio PSC | 2/16/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review January fee statement. |
| 15II | A&S Legal Studio PSC | | Matter Totals | | 2.4 | \$1,346.40 | |
| 15JJ | Ankura Consulting Group | 12/11/2017 | DALTON, ANDY | \$561 | 1.1 | \$617.10 | Create initial firm database tables. |
| 15JJ | Ankura Consulting Group | 12/12/2017 | DALTON, ANDY | \$561 | 1.7 | \$953.70 | Create firm timekeeper and matter database tables. |
| 15JJ | Ankura Consulting Group | 12/12/2017 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Review six monthly fee statements. |
| 15JJ | Ankura Consulting Group | 12/15/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review first interim PREPA fee application. |
| 15JJ | Ankura Consulting Group | 12/18/2017 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review first interim Commonwealth fee application. |
| 15JJ | Ankura Consulting Group | 12/18/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review June fee statement. |
| 15JJ | Ankura Consulting Group | 12/19/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review two matter budgets for January 2018. |
| 15JJ | Ankura Consulting Group | 12/20/2017 | DALTON, ANDY | \$561 | 2.6 | \$1,458.60 | Review, reconcile, and augment first interim PREPA fee and expense data. |
| 15JJ | Ankura Consulting Group | 12/20/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review amended first interim PREPA fee application. |
| | | | | | | | Review original PREPA fee data to identify fee entries with latent quarter hour entries preventing reconciliation of first interim hours and fees and make related data adjustments. |
| 15JJ | Ankura Consulting Group | 12/21/2017 | DALTON, ANDY | \$561 | 1.7 | \$953.70 | reconciliation of first interim hours and fees and make related data adjustments. |
| 15JJ | Ankura Consulting Group | 12/22/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review motion for first interim compensation. |
| 15JJ | Ankura Consulting Group | 1/11/2018 | DALTON, ANDY | \$561 | 0.6 | \$336.60 | Reconcile discrepancies between the first interim data totals and application figures. |
| 15JJ | Ankura Consulting Group | 1/12/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Draft e-mail to reviewing attorney concerning all first interim fee and expense data. |
| 15JJ | Ankura Consulting Group | 1/12/2018 | DALTON, ANDY | \$561 | 1.2 | \$673.20 | Perform initial database analysis on first interim fees and expenses for both filed applications. |
| 15JJ | Ankura Consulting Group | 1/31/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Review October and November fee statements. |
| 15JJ | Ankura Consulting Group | 2/7/2018 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review Commonwealth October and November fee statements. |
| | | | | | | | Initial review of fee application, preliminary audit result notes from Mr. Dalton, and electronic data and e-mail to Mr. Lavin to request engagement agreement. |
| 15JJ | Ankura Consulting Group | 2/7/2018 | STADLER, KATHERINE | \$537 | 0.4 | \$214.80 | e-mail to Mr. Lavin to request engagement agreement. |
| 15JJ | Ankura Consulting Group | 2/12/2018 | BRELLENTHIN, PENNY | \$233 | 1.9 | \$442.70 | Review expense requests and receipts, preparing expense exhibits. |
| 15JJ | Ankura Consulting Group | 2/12/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Draft e-mail to Mr. Lavin requesting engagement letters. |
| 15JJ | Ankura Consulting Group | 2/12/2018 | STADLER, KATHERINE | \$537 | 1.0 | \$537.00 | Review first interim fee application. |
| 15JJ | Ankura Consulting Group | 2/12/2018 | STADLER, KATHERINE | \$537 | 3.1 | \$1,664.70 | Review and coding of first interim fee and expense data. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--------------------------------|----------------------|--------------------|-------|-------------|--------------------|---|
| 15JJ | Ankura Consulting Group | 2/13/2018 | BRELLENTIN, PENNY | \$233 | 6.5 | \$1,514.50 | Revise letter report exhibits. |
| 15JJ | Ankura Consulting Group | 2/13/2018 | STADLER, KATHERINE | \$537 | 0.6 | \$322.20 | Review and revise letter report based on draft exhibits. |
| 15JJ | Ankura Consulting Group | 2/14/2018 | BOUCHER, KATHLEEN | \$247 | 0.7 | \$172.90 | Review and updates to final letter report and exhibits for the first interim fee period. |
| 15JJ | Ankura Consulting Group | 2/14/2018 | STADLER, KATHERINE | \$537 | 0.9 | \$483.30 | Review draft exhibits, annotating same for revisions consistent with newly-revised letter report. |
| 15JJ | Ankura Consulting Group | 2/14/2018 | STADLER, KATHERINE | \$537 | 1.4 | \$751.80 | Review and revise letter report based on newly-received engagement letter. |
| 15JJ | Ankura Consulting Group | 2/15/2018 | STADLER, KATHERINE | \$537 | 0.8 | \$429.60 | Review and revise letter report and complete same for issuance to retained professional. |
| 15JJ | Ankura Consulting Group | 2/15/2018 | STADLER, KATHERINE | \$537 | 0.4 | \$214.80 | Review and revise draft exhibits to first interim letter report. |
| 15JJ | Ankura Consulting Group | 2/15/2018 | VIOLA, LEAH | \$290 | 1.2 | \$348.00 | Prepare final first fee period exhibits for report. |
| 15JJ | Ankura Consulting Group | 2/20/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Telephone conference with Mr. Rinaldi on his request for letter report exhibits in Excel format and e-mail requested exhibits to him in response. |
| 15JJ | Ankura Consulting Group | 2/20/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Prepare copy of exhibits to the first interim letter report requested by the firm. |
| 15JJ | Ankura Consulting Group | 2/26/2018 | BOUCHER, KATHLEEN | \$247 | 0.2 | \$49.40 | Obtain professionals supporting expense data from the professional's link to their ShareFile system. |
| 15JJ | Ankura Consulting Group | 2/26/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review proposed resolution to first interim billing issues. |
| 15JJ | Ankura Consulting Group | 2/26/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review response to the first interim letter report and exhibits. |
| 15JJ | Ankura Consulting Group | 2/26/2018 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | Review multiple e-mails from Mr. Rinaldi with responsive e-mails. |
| 15JJ | Ankura Consulting Group | 2/26/2018 | STADLER, KATHERINE | \$537 | 0.4 | \$214.80 | Complete settlement analysis and recommendation on first interim fee application. |
| 15JJ | Ankura Consulting Group | 3/16/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Mr. Frankum on pending first interim application issues. |
| 15JJ | Ankura Consulting Group | 3/20/2018 | STADLER, KATHERINE | \$537 | 0.6 | \$322.20 | Telephone conference with Mr. Rinaldi and Mr. Frankum on issues raised in first interim letter report. |
| 15JJ | Ankura Consulting Group | 3/20/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review and forward April budget. |
| 15JJ | Ankura Consulting Group | 3/20/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review two January fee statements. |
| 15JJ | Ankura Consulting Group | 3/20/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review two second interim fee applications. |
| 15JJ | Ankura Consulting Group | 3/20/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review AAFAF and PREPA budgets for April. |
| 15JJ | Ankura Consulting Group | 3/21/2018 | WEST, ERIN | \$366 | 0.6 | \$219.60 | Review narratives of second interim fee applications to identify key tasks and analyze potential duplicate work among professionals. |
| 15JJ | Ankura Consulting Group | 3/23/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail to Mr. Rinaldi and Mr. Frankum on missing data supporting second interim fee application. |
| 15JJ | Ankura Consulting Group | 3/26/2018 | DALTON, ANDY | \$561 | 3.6 | \$2,019.60 | Review, reconcile, and augment second interim fee and expense data for AAFAF and PREPA applications. |
| 15JJ | Ankura Consulting Group | 3/26/2018 | WEST, ERIN | \$366 | 0.2 | \$73.20 | Email correspondence with Mr. Rinaldi on submission of data for second interim fee application. |
| 15JJ | Ankura Consulting Group | 3/27/2018 | DALTON, ANDY | \$561 | 3.9 | \$2,187.90 | Review, reconcile, and augment second interim AAFAF and PREPA data, including calculation and verification of timekeeper hourly rates by month which were retroactively adjusted by the firm. |
| 15JJ | Ankura Consulting Group | 3/28/2018 | DALTON, ANDY | \$561 | 0.9 | \$504.90 | Perform initial database analysis of the second interim fees and expenses. |
| 15JJ | Ankura Consulting Group | 3/29/2018 | DALTON, ANDY | \$561 | 0.5 | \$280.50 | Create second interim data summary charts and draft e-mail to Ms. West concerning the second interim fee and expense data. |
| 15JJ | Ankura Consulting Group | 3/29/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review February PREPA fee statement. |
| 15JJ | Ankura Consulting Group | Matter Totals | | | 42.8 | \$20,242.20 | |
| 15LL | McKinsey & Company | 12/7/2017 | STADLER, KATHERINE | \$537 | 0.6 | \$322.20 | Telephone conference with Mr. Carmody and Mr. Duvall on firm's engagement, payment arrangements, and fee review process in light of firm's unique role and billing structure. |
| 15LL | McKinsey & Company | 12/14/2017 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review consolidated monthly fee statement for July through September. |
| 15LL | McKinsey & Company | 12/15/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review first interim fee application. |
| 15LL | McKinsey & Company | 1/29/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review October fee statement. |
| 15LL | McKinsey & Company | 2/7/2018 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | Preliminary review of fee application, scope of work documents, and activity summaries. |
| 15LL | McKinsey & Company | 2/8/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review draft letter report for the first interim fee period. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|-------------------------------|------------|----------------------|-------|------------|-------------------|---|
| 15LL | McKinsey & Company | 2/8/2018 | STADLER, KATHERINE | \$537 | 0.8 | \$429.60 | Review and revise draft letter report based on comments from Mr. Williamson. |
| 15LL | McKinsey & Company | 2/8/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Office conferences with Fee Examiner on McKinsey application and necessary revisions to letter on same. |
| 15LL | McKinsey & Company | 2/8/2018 | STADLER, KATHERINE | \$537 | 0.7 | \$375.90 | Draft, review, and revise letter report. |
| 15LL | McKinsey & Company | 2/11/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Draft e-mail to Fee Examiner on provision of draft report to Office of the U.S. Trustee. |
| 15LL | McKinsey & Company | 2/13/2018 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Final review and revisions to letter report and forward same to professional. |
| 15LL | McKinsey & Company | 3/15/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Office conference with Mr. Williamson on contact from McKinsey. |
| 15LL | McKinsey & Company | 3/20/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review second interim fee application and reconcile requested fees with monthly statements. |
| 15LL | McKinsey & Company | 3/23/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review November-January Title III fee statement. |
| 15LL | McKinsey & Company | | Matter Totals | | 4.3 | \$2,333.10 | |
| 15MM | Ernst & Young | 12/15/2017 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review first interim fee application. |
| 15MM | Ernst & Young | 12/15/2017 | DALTON, ANDY | \$561 | 1.6 | \$897.60 | Create firm timekeeper, matter, and expense database tables. |
| 15MM | Ernst & Young | 1/4/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review multiple e-mails from Mr. Malhotra, Mr. Neziroski, and Ms. Porepa concerning submission of the first interim data and future interim fee applications. |
| 15MM | Ernst & Young | 1/4/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail to Mr. Malhotra on missing fee and expense data in support of first interim fee application and responsive e-mail from him on same. |
| 15MM | Ernst & Young | 1/5/2018 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review correspondence from Ms. Porepa, confirm the submitted electronic data is complete and conference with Ms. Stadler on same. |
| 15MM | Ernst & Young | 1/5/2018 | DALTON, ANDY | \$561 | 3.8 | \$2,131.80 | Review, reconcile, and augment first interim fee and expense data. |
| 15MM | Ernst & Young | 1/5/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Office conference with Mr. Dalton on status of application data. |
| 15MM | Ernst & Young | 1/5/2018 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | Telephone conference with Ms. Porepa on E&Y fee application, supporting data, Fee Examiner communications, and related matters, with follow up e-mail from her on same. |
| 15MM | Ernst & Young | 1/9/2018 | DALTON, ANDY | \$561 | 1.2 | \$673.20 | Perform initial database analysis of the first interim fees and expenses. |
| 15MM | Ernst & Young | 1/9/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Draft e-mail to reviewing attorney concerning the first interim fee and expense data. |
| 15MM | Ernst & Young | 1/10/2018 | DALTON, ANDY | \$561 | 0.9 | \$504.90 | Analyze and chart hourly rate increases and create related exhibit for the first interim letter report. |
| 15MM | Ernst & Young | 2/6/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Exchange e-mail with reviewing attorney concerning the hourly rate increase exhibit to the first interim letter report. |
| 15MM | Ernst & Young | 2/6/2018 | PRINSEN, ADAM | \$285 | 2.7 | \$769.50 | Review and analyze fee entries from Ernst & Young's First Interim Fee Application. |
| 15MM | Ernst & Young | 2/6/2018 | PRINSEN, ADAM | \$285 | 0.1 | \$28.50 | E-mail exchange with Mr. Dalton on same. |
| 15MM | Ernst & Young | 2/7/2018 | PRINSEN, ADAM | \$285 | 1.3 | \$370.50 | Review and analyze time entries in support of First Interim Fee Application. |
| 15MM | Ernst & Young | 2/8/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Calculate blended hourly rate for the first interim period and exchange related e-mail with Mr. Prinsen. |
| 15MM | Ernst & Young | 2/8/2018 | STADLER, KATHERINE | \$537 | 2.8 | \$1,503.60 | Review and revise draft letter report and exhibits. |
| 15MM | Ernst & Young | 2/8/2018 | PRINSEN, ADAM | \$285 | 2.7 | \$769.50 | Prepare exhibits for letter report on first interim fee application. |
| 15MM | Ernst & Young | 2/8/2018 | PRINSEN, ADAM | \$285 | 0.7 | \$199.50 | Review and analyze fees and expenses for compliance with fee guidelines. |
| 15MM | Ernst & Young | 2/8/2018 | PRINSEN, ADAM | \$285 | 2.5 | \$712.50 | Draft letter report for first interim fee application. |
| 15MM | Ernst & Young | 2/9/2018 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Review and revise draft letter report and exhibits, forwarding same by e-mail to U.S. Trustee. |
| 15MM | Ernst & Young | 2/9/2018 | PRINSEN, ADAM | \$285 | 1.4 | \$399.00 | Review and revise letter report and exhibits based on revisions and comments from Ms. Stadler. |
| 15MM | Ernst & Young | 2/9/2018 | PRINSEN, ADAM | \$285 | 1.5 | \$427.50 | Review and analyze engagement letter to verify timekeeping requirements. |
| 15MM | Ernst & Young | 2/13/2018 | BOUCHER, KATHLEEN | \$247 | 0.7 | \$172.90 | Review and updates to final letter report and exhibits for first interim fee period. |
| 15MM | Ernst & Young | 2/13/2018 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Final review and revisions to letter report for issuance to applicant. |
| 15MM | Ernst & Young | 2/13/2018 | VIOLA, LEAH | \$290 | 0.4 | \$116.00 | Review first fee period exhibits in preparation for sending to professional. |
| 15MM | Ernst & Young | 2/23/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review e-mail from Mr. Riela on response to letter report and forward to Mr. Prinsen for analysis. |

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|----------------------------------|------------|----------------------|-------|-------------|--------------------|---|
| 15MM | Ernst & Young | 2/26/2018 | PRINSEN, ADAM | \$285 | 1.3 | \$370.50 | Draft negotiation summary for first interim fee application. |
| 15MM | Ernst & Young | 2/26/2018 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | Review responsive materials from retained professional and evaluate suggested resolution, conferring with Mr. Williamson on same. |
| 15MM | Ernst & Young | 2/27/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail exchange with Mr. Reila on negotiated resolution of first interim fee application. |
| 15MM | Ernst & Young | 3/1/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Review and approve final settlement figures for inclusion in summary report and exhibit. |
| 15MM | Ernst & Young | 3/22/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review second interim fee application. |
| 15MM | Ernst & Young | 3/22/2018 | PRINSEN, ADAM | \$285 | 0.2 | \$57.00 | Analyze narrative of work to identify any potential areas of duplicative work or overlap. |
| 15MM | Ernst & Young | 3/27/2018 | PRINSEN, ADAM | \$285 | 0.1 | \$28.50 | E-mail Mr. Malhotra on missing fee data. |
| 15MM | Ernst & Young | 3/28/2018 | PRINSEN, ADAM | \$285 | 0.2 | \$57.00 | Review and respond to voicemail from Mr. Malhotra on missing data. |
| 15MM | Ernst & Young | | Matter Totals | | 29.6 | \$12,100.20 | |
| 15NN | Retiree Committee Members | 12/20/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review first interim expense application. |
| 15NN | Retiree Committee Members | 1/30/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Perform initial database analysis of the first interim expenses. |
| 15NN | Retiree Committee Members | 1/30/2018 | DALTON, ANDY | \$561 | 1.2 | \$673.20 | Create, reconcile, and augment June through September expense data. |
| 15NN | Retiree Committee Members | 2/8/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Office conference and e-mail to reviewing attorney concerning the first interim expense application and data. |
| 15NN | Retiree Committee Members | 2/28/2018 | PRINSEN, ADAM | \$285 | 1.0 | \$285.00 | Analyze expenses submitted by Retiree Committee Members for the First Interim Period. |
| 15NN | Retiree Committee Members | 2/28/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Review analysis of expense submission, e-mail exchange with Ms. Root on approval of same for inclusion in March 7, 2018 omnibus hearing agenda. |
| 15NN | Retiree Committee Members | 3/1/2018 | STADLER, KATHERINE | \$537 | 0.3 | \$161.10 | Review and revise exhibit to summary report with corrected allowed figures for committee member expenses. |
| 15NN | Retiree Committee Members | 3/20/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review second interim application for expense reimbursement. |
| 15NN | Retiree Committee Members | | | | 3.2 | \$1,507.20 | |
| 15OO | UCC Members | 12/20/2017 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review first interim expense application. |
| 15OO | UCC Members | 1/31/2018 | DALTON, ANDY | \$561 | 0.9 | \$504.90 | Create, reconcile, and augment first interim expense data. |
| 15OO | UCC Members | 1/31/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Perform initial database analysis of first interim expenses. |
| 15OO | UCC Members | 2/9/2018 | STADLER, KATHERINE | \$537 | 0.6 | \$322.20 | Draft letter report on committee member expenses. |
| 15OO | UCC Members | 2/12/2018 | BOUCHER, KATHLEEN | \$247 | 0.2 | \$49.40 | Review and updates of first interim fee period letter report for expenses. |
| 15OO | UCC Members | 2/13/2018 | STADLER, KATHERINE | \$537 | 0.4 | \$214.80 | Final review and revisions to letter report for issuance to applicant. |
| 15OO | UCC Members | 3/20/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review and forward to internal team UCC member expense reimbursement requests. |
| 15OO | UCC Members | 3/20/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review second interim application for expense reimbursement. |
| 15OO | UCC Members | | | | 2.5 | \$1,313.30 | |
| 15PP | Andrew Wolfe | 1/29/2018 | DALTON, ANDY | \$561 | 2.2 | \$1,234.20 | Review, reconcile, and augment first interim fee and expense data. |
| 15PP | Andrew Wolfe | 1/29/2018 | DALTON, ANDY | \$561 | 0.5 | \$280.50 | Perform initial database analysis of the first interim fee and expenses and draft related e-mail to Ms. Schmidt. |
| 15PP | Andrew Wolfe | 2/15/2018 | BOUCHER, KATHLEEN | \$247 | 0.2 | \$49.40 | Communication with Ms. Ashton about retainer agreement. |
| 15PP | Andrew Wolfe | 2/15/2018 | SCHMIDT, LINDA | \$375 | 0.1 | \$37.50 | Conference with Ms. Stadler on parameters for review of first interim fee application. |
| 15PP | Andrew Wolfe | 2/15/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Initial review of first interim fee application, engagement letter, and supporting fee statements and conference with Ms. Schmidt on same. |
| 15PP | Andrew Wolfe | 2/18/2018 | SCHMIDT, LINDA | \$375 | 0.6 | \$225.00 | Review and analyze fee and expense data supporting first interim fee application. |
| 15PP | Andrew Wolfe | 2/18/2018 | SCHMIDT, LINDA | \$375 | 0.2 | \$75.00 | Review and analyze second and third retention agreements. |
| 15PP | Andrew Wolfe | 2/18/2018 | SCHMIDT, LINDA | \$375 | 0.2 | \$75.00 | Email exchange with Ms. Ashton on retention agreements for the first interim fee period. |
| 15PP | Andrew Wolfe | 2/18/2018 | SCHMIDT, LINDA | \$375 | 0.9 | \$337.50 | Draft letter report on first interim fee application. |
| 15PP | Andrew Wolfe | 2/20/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review October-November fee statement. |
| 15PP | Andrew Wolfe | 2/21/2018 | SCHMIDT, LINDA | \$375 | 0.3 | \$112.50 | Review and analyze engagement letters with the Oversight Board. |
| 15PP | Andrew Wolfe | 2/21/2018 | SCHMIDT, LINDA | \$375 | 0.3 | \$112.50 | Draft letter report on first interim fee application. |
| 15PP | Andrew Wolfe | 2/22/2018 | SCHMIDT, LINDA | \$375 | 0.3 | \$112.50 | Review and analyze second and third retention agreements and the description of services provided in the first interim fee application. |
| 15PP | Andrew Wolfe | 2/22/2018 | SCHMIDT, LINDA | \$375 | 1.8 | \$675.00 | Draft and revise letter report on first interim fee application. |

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--------------------------|-----------|----------------------|-------|-------------|-------------------|---|
| 15PP | Andrew Wolfe | 2/22/2018 | SCHMIDT, LINDA | \$375 | 0.2 | \$75.00 | Review draft expense exhibits. |
| 15PP | Andrew Wolfe | 2/22/2018 | SCHMIDT, LINDA | \$375 | 0.1 | \$37.50 | Conference with Mr. Williamson on issues pertaining to retention agreements and the review of fees under Title III. |
| 15PP | Andrew Wolfe | 2/22/2018 | SCHMIDT, LINDA | \$375 | 0.1 | \$37.50 | Email Ms. Ashton and Mr. Barak (Proskauer) on letter report. |
| 15PP | Andrew Wolfe | 2/22/2018 | VIOLA, LEAH | \$290 | 0.5 | \$145.00 | Prepare first fee period exhibits. |
| 15PP | Andrew Wolfe | 2/22/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review first interim letter report. |
| 15PP | Andrew Wolfe | 2/22/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Review and approve letter report to retained professional on first interim fee application. |
| 15PP | Andrew Wolfe | 2/23/2018 | SCHMIDT, LINDA | \$375 | 0.3 | \$112.50 | Review expense receipts provided in support of first interim fee application. |
| 15PP | Andrew Wolfe | 2/23/2018 | SCHMIDT, LINDA | \$375 | 0.3 | \$112.50 | Email exchange with Mr. Chubak on letter report on first interim fee application. |
| 15PP | Andrew Wolfe | 3/5/2018 | SCHMIDT, LINDA | \$375 | 0.5 | \$187.50 | Review and analyze Mr. Wolfe's engagement letter, email Ms. Stadler and Mr. Williamson on same and email exchange with Mr. Chubak on same. |
| 15PP | Andrew Wolfe | 3/5/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | E-mail exchange with Ms. Schmidt on missing engagement agreement, conversation with FOMB in-house counsel Jaime El Koury, and next steps towards issuance of report. |
| 15PP | Andrew Wolfe | 3/16/2018 | SCHMIDT, LINDA | \$375 | 0.6 | \$225.00 | Briefly review October 1, 2017 through February 28, 2018 monthly fee statements. |
| 15PP | Andrew Wolfe | 3/19/2018 | SCHMIDT, LINDA | \$375 | 1.0 | \$375.00 | Review and analyze engagement letter and consolidated monthly fee statement for October 2017-February 2018 in conjunction with PROMESA to determine propriety of fee examiner review. |
| 15PP | Andrew Wolfe | 3/19/2018 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Review consolidated monthly fee statement for October 2017 through February 2018 and supporting electronic data. |
| 15PP | Andrew Wolfe | 3/19/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review second interim fee application. |
| 15PP | Andrew Wolfe | 3/21/2018 | SCHMIDT, LINDA | \$375 | 0.7 | \$262.50 | Telephone conference and email exchange with Mr. Chubak on nature, and scope of Mr. Wolfe's retention and billing practices. |
| 15PP | Andrew Wolfe | 3/22/2018 | DALTON, ANDY | \$561 | 2.3 | \$1,290.30 | Review, reconcile, and augment second interim fee and expense data. |
| 15PP | Andrew Wolfe | 3/23/2018 | SCHMIDT, LINDA | \$375 | 0.1 | \$37.50 | Review email from Mr. Dalton with initial analysis of data underlying second interim fee application. |
| 15PP | Andrew Wolfe | 3/23/2018 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Perform initial database analysis of the second interim fees and expenses and draft related e-mail to Ms. Schmidt. |
| 15PP | Andrew Wolfe | | Matter Totals | | 15.9 | \$7,107.60 | |
| 15QQ | Pension Trustee Advisors | 2/16/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Review e-mail from Mr. Chubak on late fee application, review attachments to submission and e-mail response to him on same. |
| 15QQ | Pension Trustee Advisors | 2/16/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Create database tables for retained professional Pension Trustee Advisors. |
| 15QQ | Pension Trustee Advisors | 2/16/2018 | DALTON, ANDY | \$561 | 0.7 | \$392.70 | Review consolidated July-September fee statement, supporting electronic data, and retention letter for Pension Trustee Advisors. |
| 15QQ | Pension Trustee Advisors | 2/22/2018 | STADLER, KATHERINE | \$537 | 0.4 | \$214.80 | Review order for hearing on first interim fee application on shortened notice, consulting prior communications with Mr. Chubak and his filing for details on same. |
| 15QQ | Pension Trustee Advisors | 2/22/2018 | DALTON, ANDY | \$561 | 1.6 | \$897.60 | Review, reconcile, and augment first interim fee and expense data. |
| 15QQ | Pension Trustee Advisors | 2/22/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review first interim fee application and motion to expedite. |
| 15QQ | Pension Trustee Advisors | 2/23/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review and forward new submission from retained professional to internal team. |
| 15QQ | Pension Trustee Advisors | 2/26/2018 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Perform initial database analysis of the first interim fees and expenses and draft related e-mail to reviewing attorney. |
| 15QQ | Pension Trustee Advisors | 2/28/2018 | PRINSEN, ADAM | \$285 | 0.2 | \$57.00 | Revise exhibits for first interim fee application based on comments from Ms. Stadler. |
| 15QQ | Pension Trustee Advisors | 2/28/2018 | PRINSEN, ADAM | \$285 | 1.3 | \$370.50 | Analyze and code fees and expenses submitted in support of first interim fee application. |
| 15QQ | Pension Trustee Advisors | 2/28/2018 | PRINSEN, ADAM | \$285 | 0.2 | \$57.00 | Draft correspondence to Ms. Stadler summarizing proposed deductions from first interim fee application and attaching exhibits reflecting proposed deductions. |
| 15QQ | Pension Trustee Advisors | 2/28/2018 | PRINSEN, ADAM | \$285 | 1.0 | \$285.00 | Compile fee and expense exhibits related to first interim letter report. |
| 15QQ | Pension Trustee Advisors | 2/28/2018 | STADLER, KATHERINE | \$537 | 0.5 | \$268.50 | Review draft exhibits, revise same, correspond with Mr. Prinsen on exhibits, and forward to Mr. Chubak with covering e-mail with Fee Examiner recommendations. |

Detailed Time Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------------------|--------------------------------------|-----------|----------------------|-------|----------------|---------------------|---|
| 15QQ | Pension Trustee Advisors | 3/1/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Draft e-mail to Mr. Williamson on treatment of professional application in light of non-response to comments on late-filed fee application. |
| 15QQ | Pension Trustee Advisors | 3/6/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Multiple e-mails with Mr. Chubak on hearing attendance. |
| 15QQ | Pension Trustee Advisors | 3/13/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Review consolidated fee statement for October through February and supporting electronic data. |
| 15QQ | Pension Trustee Advisors | 3/19/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review second interim fee application. |
| 15QQ | Pension Trustee Advisors | 3/20/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | E-mail to Mr. Chubak on retroactive credit for expense deductions in first interim fee period. |
| 15QQ | Pension Trustee Advisors | 3/23/2018 | DALTON, ANDY | \$561 | 0.9 | \$504.90 | Review, reconcile, and augment second interim fee data. |
| 15QQ | Pension Trustee Advisors | 3/23/2018 | DALTON, ANDY | \$561 | 0.3 | \$168.30 | Perform initial database analysis of the second interim fees and draft related e-mail to Mr. Prinsen. |
| 15QQ | Pension Trustee Advisors | 3/27/2018 | PRINSEN, ADAM | \$285 | 0.3 | \$85.50 | Analyze time entries submitted in support of second interim fee application. |
| 15QQ | Pension Trustee Advisors | 3/27/2018 | PRINSEN, ADAM | \$285 | 0.6 | \$171.00 | Prepare exhibits to letter report on second interim fee application. |
| 15QQ | Pension Trustee Advisors | 3/27/2018 | PRINSEN, ADAM | \$285 | 0.8 | \$228.00 | Prepare letter report on second interim fee application. |
| 15QQ | Pension Trustee Advisors | | Matter Totals | | 10.9 | \$4,862.10 | |
| 15RR | Marini Pietrantoni Muniz, LLC | 3/8/2018 | STADLER, KATHERINE | \$537 | 0.2 | \$107.40 | Gather and forward Fee Examiner communications to all retained professionals to Ms. Ferera-Alvarez. |
| 15RR | Marini Pietrantoni Muniz, LLC | 3/15/2018 | STADLER, KATHERINE | \$537 | 0.1 | \$53.70 | Review and forward to internal team the April budget. |
| 15RR | Marini Pietrantoni Muniz, LLC | 3/19/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review April budget. |
| 15RR | Marini Pietrantoni Muniz, LLC | | Matter Totals | | 0.4 | \$217.20 | |
| 15SS | DLA Piper | 3/20/2018 | DALTON, ANDY | \$561 | 0.2 | \$112.20 | Review first interim fee application for July 2017 through January 2018. |
| 15SS | DLA Piper | 3/20/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review notice of appearance. |
| 15SS | DLA Piper | 3/20/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Create database tables for firm timekeepers. |
| 15SS | DLA Piper | 3/22/2018 | DALTON, ANDY | \$561 | 0.1 | \$56.10 | Review amended first interim fee application. |
| 15SS | DLA Piper | 3/30/2018 | WEST, ERIN | \$366 | 0.2 | \$73.20 | Email correspondence to professional on data needed for first interim fee application. |
| 15SS | DLA Piper | | Matter Totals | | 1.0 | \$522.00 | |
| 15TT | Sanchez Pirillo | 3/27/2018 | DALTON, ANDY | \$561 | 0.4 | \$224.40 | Review notice of appearance and create related database tables. |
| 15TT | Sanchez Pirillo | | Matter Totals | | 0.4 | \$224.40 | |
| Application Totals | | | | | 1,851.4 | \$787,816.42 | |

Godfrey & Kahn, S.C.

Detailed Expense Records

October 6, 2017 through March 31, 2018

| Matter Number | Matter Name | Expense Code | Category | Date | Number of Units | Expense Amount | Description |
|---------------|--------------------|--------------|----------------------------|------------|-----------------|----------------|--|
| 0016 | Disbursements Only | E110 | Travel - Taxi | 10/27/2017 | 1 | \$14.69 | Travel - Transportation - Paid to: WILLIAMSON, BRADY C - Reimbursement for Oct. 18, 2017 taxi from meeting with Proskauer in New York to hotel. |
| 0016 | Disbursements Only | E101 | Copies | 10/27/2017 | 16 | \$2.40 | Photocopies |
| 0016 | Disbursements Only | E108 | Postage | 10/27/2017 | 1 | \$7.40 | Postage |
| 0016 | Disbursements Only | E110 | Travel - Taxi | 11/6/2017 | 1 | \$22.75 | Travel - Transportation - Paid to: STADLER, KATHERINE - Transportation from unrelated meeting Kirkland to Proskauer for Puerto Rico meeting on 10/18/17. |
| 0016 | Disbursements Only | E106 | Conference and Court Calls | 11/16/2017 | 1 | \$70.00 | Conference Call - Paid to: BMO HARRIS BANK N.A.-MASTERCARD 10/27/17 CourtSolutions 10/25/17 |
| 0016 | Disbursements Only | E110 | Travel - Taxi | 11/17/2017 | 1 | \$52.73 | Travel - Transportation - Paid to: WILLIAMSON, BRADY C - 11/7/17 taxi from airport to hotel for meeting with O'Melveny |
| 0016 | Disbursements Only | E110 | Travel - Taxi | 11/17/2017 | 1 | \$28.10 | Travel - Transportation - Paid to: WILLIAMSON, BRADY C - 11/8/17 taxi from hotel to meeting with Proskauer and return to hotel |
| 0016 | Disbursements Only | E108 | Conference and Court Calls | 12/15/2017 | 1 | \$70.00 | Conference Call - Paid to: BMO HARRIS BANK N.A.-MASTERCARD 11/7/17 Court Solutions 11/13/17 |
| 0016 | Disbursements Only | E108 | Conference and Court Calls | 12/15/2017 | 1 | \$70.00 | Conference Call - Paid to: BMO HARRIS BANK N.A.-MASTERCARD 11/7/17 Court Solutions 11/15/17 |
| 0016 | Disbursements Only | E105 | Conference and Court Calls | 12/20/2017 | 1 | \$29.52 | Telephone-Conf. Call(s) - Paid to: SOUNDPATH CONFERENCING 10/25/17 |
| 0016 | Disbursements Only | E105 | Conference and Court Calls | 1/11/2018 | 1 | \$70.00 | Conference Call - Paid to: BMO HARRIS BANK N.A.-MASTERCARD 12/14/17 CourtSolutions - 12/20/17 |
| 0016 | Disbursements Only | E110 | Travel - Taxi | 2/12/2018 | 1 | \$14.65 | Travel - Transportation - Paid to: WILLIAMSON, BRADY C - 2/5/18 Taxi to meeting with Proskauer - New York |
| 0016 | Disbursements Only | E112 | Noticing Agent | 3/6/2018 | 1 | \$1,229.94 | Filing fees - Paid to: PRIME CLERK LLC NOTICING AGENT FOR FEE EXAMINER |
| 0016 | Disbursements Only | E112 | Noticing Agent | 3/6/2018 | 1 | \$977.47 | Filing fees - Paid to: PRIME CLERK LLC NOTICING AGENT FOR FEE EXAMINER |
| 0016 | Disbursements Only | E110 | Travel - Hotel | 3/14/2018 | 1 | \$300.00 | Travel - Paid to: DALTON, WILLIAM one night stay on March 6 at LaConcha. |
| 0016 | Disbursements Only | E110 | Travel - Airfare | 3/14/2018 | 1 | \$555.80 | Travel Expenses - Flight from Madison to San Juan; San Juan to Madison on 3-6-18 for 3-7-18 hearing on First Interim Fee Applications (Andy Dalton). |
| 0016 | Disbursements Only | E110 | Travel - Airfare | 3/14/2018 | 1 | \$555.80 | Flight from Madison to San Juan, San Juan to Madison on March 6, 2017 (Katie Stadler). |
| 0016 | Disbursements Only | E110 | Travel - Parking | 3/14/2018 | 1 | \$20.00 | Parking at Dane County Airport on 3/6/18 (Katie Stadler). |
| 0016 | Disbursements Only | E110 | Travel - Parking | 3/14/2018 | 1 | \$20.00 | Travel - Parking - Paid to: DALTON, WILLIAM A Parking at Dane County Airport; March 6. |
| 0016 | Disbursements Only | E110 | Travel - Meals | 3/14/2018 | 1 | \$80.00 | Travel - Meals - Paid to: DALTON, WILLIAM A ; March 6 Dinner w/Katie Stadler. |
| 0016 | Disbursements Only | E105 | Conference and Court Calls | 3/15/2018 | 1 | \$5.82 | Telephone-Conf. Call(s) - Paid to: SOUNDPATH CONFERENCING 2/6/18 |
| 0016 | Disbursements Only | E105 | Conference and Court Calls | 3/16/2018 | 1 | \$70.00 | Conference Call - Paid to: BMO HARRIS BANK MASTERCARD 1/18/18 CourtSolutions 2/7/18 Conference Call |
| 0016 | Disbursements Only | E105 | Conference and Court Calls | 3/16/2018 | 1 | \$70.00 | Conference Call - Paid to: BMO HARRIS BANK MASTERCARD 2/7/18 CourtSolutions 2/15/18 Conference Call |
| 0016 | Disbursements Only | E110 | Travel - Meals | 3/27/2018 | 1 | \$80.00 | Lunch - Paid to: WILLIAMSON, BRADY C 3/7/2018 in San Juan, Puerto Rico (4 people). |
| 0016 | Disbursements Only | E110 | Travel - Hotel | 3/27/2018 | 1 | \$300.00 | Hotel Paid to: WILLIAMSON, BRADY C on 3/7/2018 in San Juan, Puerto Rico. |
| 0016 | Disbursements Only | E110 | Travel - Taxi | 3/27/2018 | 1 | \$8.66 | Travel - Transportation - Paid to: WILLIAMSON, BRADY C taxi from hearing and meeting to hotel on 3/7/2018 in San Juan, Puerto Rico. |
| 0016 | Disbursements Only | E110 | Travel - Airfare | 3/27/2018 | 1 | \$469.80 | Travel - Transportation - Paid to: WILLIAMSON, BRADY C airfare March 6, 2018, San Juan. |
| | | | | | | | \$5,195.53 Application Total |

Godfrey and Kahn, S.C.
Customary and Comparable Hourly Rate Disclosure
October 6, 2017 through March 31, 2018

| Category of Timekeeper | Blended Hourly Rate | |
|----------------------------|--|--|
| | Billed for Year of Retention (2017), Excluding Bankruptcy | Billed in this Fee Application (Before Flat Fee Adjustment) |
| Shareholder | \$546.68 | \$559.08 |
| Counsel | \$337.67 | \$375.00 |
| Associate | \$313.24 | \$304.97 |
| Paralegal | \$222.15 | \$254.88 |
| All Timekeepers Aggregated | \$393.85 | \$409.10 |

The disclosure does not include the hours or fees of Mr. Dalton, who billed only to bankruptcy matters in 2017 and from January-March 2018. Mr. Dalton performed a data analysis role unique to bankruptcy fee review.

EXHIBIT H
Godfrey and Kahn, S.C.
Budget and Staffing Plan
October 6, 2017 through March 31, 2018

| BUDGET-OCTOBER 6, 2017 THROUGH MARCH 31, 2018 | | | | | |
|--|--|-----------------------|----------------------|---------------------|---------------------|
| Matter | Project Category | Hours Budgeted | Fees Budgeted | Hours Billed | Fees Sought |
| 0002 | Docket monitoring, task tracking, internal distribution of pertinent filings | 130 | \$32,200 | 123.7 | \$30,645.30 |
| 0003 | Retention applications & disclosures | 30 | \$13,000 | 24.3 | \$10,586.50 |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 30 | \$16,000 | 22.9 | \$12,244.30 |
| 0005 | Research | 25 | \$5,725 | 16.9 | \$3,870.60 |
| 0006 | Database establishment and maintenance | 85 | \$47,685 | 72.9 | \$40,896.90 |
| 0007 | Development of rules, standards, and policies | 10 | \$5,200 | 4.5 | \$2,330.40 |
| 0008 | Communications with professionals, generally | 25 | \$12,575 | 22.7 | \$11,420.10 |
| 0009 | Team meetings and internal communications | 50 | \$20,000 | 42.7 | \$16,727.10 |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications | 100 | \$44,000 | 89.2 | \$39,113.60 |
| 0011 | Prepare for and attend hearings | 20 | \$9,500 | 14.0 | \$6,614.00 |
| 0012 | Reviewing Filed Documents | 10 | \$5,175 | 3.8 | \$1,965.40 |
| 0014 | Non-working travel, including travel delays | 50 | \$13,725 | 42.0 | \$11,529.00 |
| 0015 | Fee Examiner - Brady Williamson's time only | 240 | \$102,167.42 | 229.9 | \$102,167.42 |
| 015A-15TT | Retained Professionals-application review and reporting | 1,350 | \$588,500 | 1,141.9 | \$497,705.80 |
| TOTAL | | 2,155 | \$915,452.42 | 1,851.4 | \$787,816.42 |

| STAFFING PLAN | | |
|---------------------------------|---|----------------------------|
| Category of Timekeeper | Number expected to work on the matter During the Budget Period | Average hourly rate |
| Shareholder | 2 | \$585 |
| Special Counsel/Data Specialist | 2 | \$468 |
| Associates (5-7 years) | 3 | \$340 |
| Paralegal | 3 | \$257 |